

Steven M. Notinger  
 Notinger Law, P.L.L.C.  
 12 Murphy Drive  
 Suite 114  
 Nashua, NH 03062  
 (603) 966-3401

The Honorable:  
 Chapter 7  
 Location:  
 Hearing Date:  
 Hearing Time:  
 Response Date:

J. MICHAEL DEASY

Courtroom 2

02/16/2016

11:00am

02/09/2016

Chapter 7 Trustee

**UNITED STATES BANKRUPTCY COURT  
 DISTRICT OF NEW HAMPSHIRE**

In re: ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.

§ Case No. 04-14151-JMD

§

§

§

Debtor(s)

**AMENDED TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 11 of the United States Bankruptcy Code was filed on November 19, 2004. The case was converted to one under Chapter 7 on October 11, 2005. The undersigned trustee was appointed on October 11, 2005.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

4. The trustee realized the gross receipts of \$ 11,169,125.53

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>3,468,867.56</u>
Administrative expenses	<u>7,115,807.29</u>
Bank service fees	<u>0.00</u>
Other payments to creditors	<u>6,986.87</u>
Non-estate funds paid to 3rd Parties	<u>37,628.54</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of <sup>1</sup>	\$ <u>539,835.27</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 02/15/2006 and the deadline for filing governmental claims was 05/18/2005. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$294,007.74. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$241,195.70 as interim compensation and now requests the sum of \$52,812.04, for a total compensation of \$294,007.74.<sup>2</sup> In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$37,629.64 and now requests reimbursement for expenses of \$8,124.82, for total expenses of \$45,754.46.<sup>2</sup>

<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/27/2016 By: /s/Steven M. Notinger

Trustee, Bar No.:

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 04-14151-JMD

Trustee: (490050) Steven M. Notinger

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Filed (f) or Converted (c): 10/11/05 (c)

§341(a) Meeting Date: 11/16/05

Period Ending: 01/27/16

Claims Bar Date: 02/15/06

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 Cash on Hand Misc Petty cash as of filing date	2,472.49	2,472.49		13.10	FA
2 Bank of NY/SEG/Acct 69-0076-1641	5,334.00	5,334.00		0.00	FA
3 PNC Bank/CORP/80-1358-2122 Main Concentration Account	866.00	866.00		1,219.91	FA
4 PNC Bank/CORP/80-1358-2827 International lockbox	61,765.00	61,765.00		0.00	FA
5 PNC Bank/CORP/80-1358-2544 domestic lockbox	48,065.00	48,065.00		0.00	FA
6 Citizens Bank/1132758219 Operating account	5,578.00	5,578.00		117,246.78	FA
7 Fidelity Forfeiture Account A 42242	43,713.00	0.00		0.00	FA
8 Security Deposits	231,254.28	231,254.28		23,422.95	FA
9 Interests in Insurance Policies	Unknown	0.00		4,559.00	FA
10 Stocks and Interests in Wholly Owned Subsidiarie	Unknown	0.00		0.00	FA
11 Accounts Receivable	9,856,234.73	9,856,234.73		0.00	FA
12 A/R at collection agencies	64,342.02	64,342.02		0.00	FA
13 Patents and Copyrights/Intellectual Property	769,954.15	769,954.15		0.00	FA
14 Office Equipment,furnishings and supplies	270,437.88	270,437.88		0.00	FA
15 Machinery, fixtures, equipment, etc	2,379,891.19	2,379,891.19		0.00	FA
16 Inventory	10,757,862.63	10,757,862.63		0.00	FA
17 Other personal property -investments in subsidiaries -prepaid expenses -debit balances in Accounts Payable	34,561,023.80	34,561,023.80		0.00	FA
18 AID - INTELLECTUAL PROPERTY (u)	495,267.99	495,267.99		0.00	FA
19 AID - GOODWILL (u)	342,752.02	342,752.02		0.00	FA
20 TAX REFUNDS/NOT ORIGINALLY SCHEDULED (u)	0.00	0.00		76.54	FA
21 MISC. REFUNDS - UNSCHEDULED (u)	0.00	0.00		146,091.12	FA
22 Claim against Directors & Officers of RVSI (u)	0.00	0.00		4,500,000.00	FA

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23 Potential Claim again MGBD (u)	0.00	0.00		0.00	FA
24 Potential Claim against Dreier, LLP (u)	0.00	0.00		0.00	FA
25 IPT Receivable uncollectable	980,000.00	980,000.00		0.00	FA
26 SINGAPORE FUNDS	0.00	0.00		18,116.00	FA
27 Vigilant Insurance E&O Final Audit Return Prem. (u) Letter from Jessica Pandolfi of William Gallagher Associates on 8/1/2006. States that final audit has been done on the General Liability/Errors & Omissions Policy resulting in return premium of \$42,756.00 - We are not getting money back - used to offset unpaid balance	0.00	0.00		0.00	FA
28 Excess Professional carveout fees (u)	0.00	0.00		173,571.08	FA
29 Return Premium from S&R (u) 124,675.40 in return premiums less 34,507.00 owed on prior wc premium audit. 9/20/2006 - DAN corresponded w/ Gustav P. Rech (Gus) re: same and he agreed that money was owed.	Unknown	0.00		96,376.80	FA
30 CDW (u)	0.00	0.00		1,000.00	FA
31 City of New Berlin (u)	0.00	0.00		5,600.00	FA
32 Winter Wyman (u)	0.00	0.00		4,373.25	FA
33 Janos Technology Preference Settlement (u)	0.00	0.00		23,294.11	FA
34 A.K. Kraussel Preference Claim (u)	0.00	0.00		4,000.00	FA
35 Tower Fasteners (u)	0.00	0.00		1,500.00	FA
36 Pilot Air Freight (u)	0.00	0.00		1,000.00	FA
37 Michael Best (u)	0.00	0.00		7,795.57	FA
38 T-Mobile (u)	0.00	0.00		3,010.62	FA
39 FlexBen (u)	0.00	0.00		591.85	FA
40 Yusen Air & Sea Service (u)	0.00	0.00		5,000.00	FA
41 Design Specialists Preference (u)	0.00	0.00		1,000.00	FA

Exhibit A

Page: 3

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1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
42	Preference Action against Versatile Subcontracti (u)	0.00	0.00	500.00	FA
43	Wells Fargo Preference Action7 (u)	0.00	0.00	1,000.00	FA
44	Cobra Administration fee (u)	0.00	0.00	3,333.82	FA
45	Pulnix Preference Action (u)	0.00	0.00	3,000.00	FA
46	SCM Preference Action (u)	0.00	0.00	1,000.00	FA
47	JCIT Preference Action (u)	0.00	0.00	12,500.00	FA
48	BCN Telecom Preference Action (u)	0.00	0.00	2,500.00	FA
49	Settlement of Preference Action against Ideas In (u)	0.00	0.00	2,000.00	FA
50	SEttlement of Preference Action against DataRay (u)	0.00	0.00	3,000.00	FA
51	Preference Action against Prof. Staffing (u)	0.00	0.00	1,800.00	FA
52	Preference Action Against Machine Components (u)	0.00	0.00	5,000.00	FA
53	Preference Action against Marktech (u)	0.00	0.00	1,000.00	FA
54	Preference action against VLOC (u)	0.00	0.00	500.00	FA
55	Preference Settlement w/ ATT Wireless (u)	0.00	0.00	3,500.00	FA
56	Preference Settlement w/ B&H Precision (u)	0.00	0.00	4,500.00	FA
57	Preference Settlement w/ BP Shapiro, Inc. (u)	0.00	0.00	4,000.00	FA
58	Preference Settlement w/ Teknicircuits, Inc. (u)	0.00	0.00	1,000.00	FA
59	Preference SEttlement w/ Raymond Chavez (u)	0.00	0.00	15,000.00	FA
60	Preference SEttlement w/ Tri-Star Tool (u)	0.00	0.00	5,000.00	FA
61	Preference Action against Brown Raysman (u)	0.00	0.00	1,500.00	FA
62	BOLDER VISION PREFERENCE ACTION (u)	0.00	0.00	1,000.00	FA
63	DESJARDINS DUCHARME PREFERENCE ACTION (u)	0.00	0.00	5,000.00	FA
64	RALPH EARL CO PREFERENCE (u)	0.00	0.00	4,537.50	FA
65	U-NEED A ROLL OFF PREFERENCE ACTION (u)	0.00	0.00	750.00	FA
66	Ultimate Toner Preference Action (u)	0.00	0.00	1,000.00	FA
67	RWA - Preference Action (u)	0.00	0.00	750.00	FA

Exhibit A

Page: 4

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Ref. #					
68	PREFERENCE CASE AGAINST NSTAR (u)	0.00	0.00	4,000.00	FA
69	PREFERENCE AGAINST COMMONWEALTH CONSULTING (u)	0.00	0.00	1,000.00	FA
70	PREFERENCE AGAINST LEHMAN GROUP, LLC (u)	0.00	0.00	2,000.00	FA
71	PREFERENCE AGAINST FEDEX (u)	0.00	0.00	7,500.00	FA
72	PREFERENCE AGAINST DELOITTE & TOUCHE (u)	0.00	0.00	1,000.00	FA
73	PREFERENCE AGAINST RODELCO (u)	0.00	0.00	5,000.00	FA
74	Preference action Against Avaya (now CIT) (u)	850.00	0.00	850.00	FA
75	On-Site Preference - remit full demand (u)	0.00	0.00	8,800.00	FA
76	Preference Adv. v. CMA Machining (u)	0.00	0.00	1,000.00	FA
77	Preference Adv. v. Uma Computers (u)	0.00	0.00	2,000.00	FA
78	WC policy dividend check (u)	0.00	0.00	4,568.00	FA
79	Coptech Digital Preference settlement	0.00	0.00	750.00	FA
80	Sednsor Technologies (u)	0.00	0.00	2,500.00	FA
81	PREF. ADV. AGAINST POSIMECH (u)	0.00	0.00	2,500.00	FA
82	Preference Adv. against Barrington Research (u)	0.00	0.00	46,000.00	FA
83	Pref Adversary v. InfoHighway (u)	0.00	0.00	1,500.00	FA
84	Pref. Adv. v. Janco (u)	0.00	0.00	15,000.00	FA
85	RVSI v. America II Electronics, Inc. (u)	0.00	0.00	5,000.00	FA
86	RVSI v. Precision Metals Preference (u)	0.00	0.00	500.00	FA
87	Preference Action v. CRLP (u)	0.00	0.00	1,000.00	FA
88	Preference Adv. v. Bayside Controls (u)	0.00	0.00	20,000.00	FA
89	Preference Adv. v. AT&T (u)	0.00	0.00	1,500.00	FA
90	VINMAR PREFERENCE (u)	0.00	0.00	7,500.00	FA
91	CONSTANTINECANNON PREFERENCE (u)	0.00	0.00	2,000.00	FA
92	INTELLEPRO PREFERENCE (u)	0.00	0.00	9,600.00	FA
93	IDE Cybec Settlement of Preference (u)	0.00	0.00	1,500.00	FA

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94	Preference Action v. Barrington Research (u)	0.00	0.00	0.00	FA
95	PREFERENCE SETTLEMENT W/ CITIZENS BANK (u)	0.00	0.00	1,500.00	FA
96	2006 Business Tax Refund (u)	Unknown	0.00	26.00	FA
97	Preference SEttlement with Osti Systems	Unknown	0.00	1,000.00	FA
98	Preference Settlement w/ Softbrands (u)	0.00	0.00	500.00	FA
99	Preference Settlement w/ UPS (u)	0.00	0.00	10,000.00	FA
100	State of New York Corp. Franchise Tax Refund (u)	0.00	0.00	545.00	FA
101	State of Ohio Corp. Franchise tax refund (u)	0.00	0.00	199.00	FA
102	Preference Adversary v. Aladdin (u)	0.00	0.00	500.00	FA
103	Preference Adv. v. Vodanovic (u)	0.00	0.00	39,997.16	FA
104	PREFERENCE ADV. V. KOFLERS TOOL (u)	Unknown	0.00	12,500.00	FA
105	BLUESTONE INDUSTRIES PREFERENCE (u)	0.00	0.00	5,000.00	FA
106	ASYST PREFERENCE ADV. (u)	0.00	0.00	1,000.00	FA
107	REP8 PREF. ADV (u)	0.00	0.00	4,500.00	FA
108	STATE OF NEW YORK CORP. FRANCHISE TAX REFUND (u)	0.00	0.00	2,525.00	FA
109	MILWAUKEE ELECTRONICS PREFERENCE ADV. (u)	0.00	0.00	1,690.00	FA
110	STATE OF MICHIGAN TAX REFUND (u)	0.00	0.00	2,931.00	FA
111	W. Haut Specialties Pref. Adv. (u)	0.00	0.00	1,000.00	FA
112	Preference v. Hypur Precision (u)	0.00	0.00	1,000.00	FA
113	Preference v. Shamrock Construction (u)	0.00	0.00	1,500.00	FA
114	Preference v. American Express (u)	0.00	0.00	105,000.00	FA
115	LONG ISLAND POWER ADVERSARY (u)	0.00	0.00	20,000.00	FA
116	Software licenses	Unknown	0.00	0.00	FA
117	Marotta Gund Compromise on Fee Applicaion	0.00	0.00	10,000.00	FA
118	Money from England	Unknown	112,178.13	154,028.32	FA



Exhibit A

Page: 6

# Form 1

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AUTO IMAGE ID, INC.**Filed (f) or Converted (c):** 10/11/05 (c)**§341(a) Meeting Date:** 11/16/05**Period Ending:** 01/27/16**Claims Bar Date:** 02/15/06

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119 Funds held in escrow by SPBG - Citizens Bank (u)	0.00	0.00		10,881.71	FA
120 2011 State of NY Tax Refund (u)	0.00	0.00		16.04	FA
121 Proceeds from Sale of Acuity Cimatrix Division	Unknown	0.00		4,954,840.40	FA
122 REMAINING FUNDS FROM DIP ACCOUNT	0.00	0.00		250,152.97	FA
123 Dividend from Censis Technologies, Inc. Stocks (u)	Unknown	N/A		5,339.02	FA
124 Proceeds from Sale of Censis Technology Stock (u)	0.00	0.00		54,465.22	FA
125 COBRA PAYMENTS (u)	37,628.54	0.00		37,628.54	FA
Int INTEREST (u)	Unknown	N/A		100,762.15	Unknown
<b>126 Assets Totals (Excluding unknown values)</b>	<b>\$60,915,292.72</b>	<b>\$60,945,279.31</b>		<b>\$11,169,125.53</b>	<b>\$0.00</b>

**Major Activities Affecting Case Closing:**

10/13/15 - The UST will try to obtain current addresses for those creditors listed in the Omnibus Motion to Disallow Claims; Notinger v. Lerner adversary is still open - matter stayed due to Lerner's bankruptcy in CT; SMN to follow-up on our proof of claim; SMN emailed Censis contact re anticipated distribution.

03/02/15 - Received email from Censis Technologies. They have another distribution for RVSI; email wiring information to President/CEO.

07/11/2014 - Received t/c from Brian Mills of Censis Technologies, Inc. (615-468-8019) its CFO re shareholder distribution. Company is being sold and RVSI should expect a check for around \$50,000 - \$55,000.00 within the next month or so.

Objections to claims slowly being resolved. TFR should be ready shortly.

3/2013 - litigation is resolved - need to review wage claims and file objections thereon.

**Initial Projected Date Of Final Report (TFR):** June 30, 2008**Current Projected Date Of Final Report (TFR):** June 30, 2015

Exhibit B

**Form 2**

Page: 1

**Cash Receipts And Disbursements Record****Case Number:** 04-14151-JMD**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.**Taxpayer ID #:** \*\*-\*\*\*0145**Period Ending:** 01/27/16**Trustee:** Steven M. Notinger (490050)**Bank Name:** JPMORGAN CHASE BANK, N.A.**Account:** \*\*\*-\*\*\*\*42-65 - Money Market Account**Blanket Bond:** \$12,950,000.00 (per case limit)**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/12/05	{6}	Citizen's Bank	Proceeds after Liquidation of Citizens Bank Account	1129-000	117,246.78		117,246.78
10/12/05	{125}	David P Bubnoski	COBRA	1280-000	1,199.54		118,446.32
10/12/05	{125}	Earl H Rideout	Cobra Payment	1280-000	337.91		118,784.23
10/12/05		Charles W Knight	Delta Dental	1280-000	4.63		118,788.86
10/12/05	{1}	Henry A. or Glenda Seymour	Balance of Petty Cash	1129-000	13.10		118,801.96
10/12/05	{21}	FedEx Express	refund credit balance	1229-000	39.49		118,841.45
10/12/05	{21}	All American	Misc. Unscheduled Refund	1229-000	13.75		118,855.20
10/12/05	{21}	Arnold Industries	Misc. Unscheduled Refund	1229-000	68.00		118,923.20
10/12/05	{21}	Western Union	Misc. Unscheduled Refund	1229-000	58.00		118,981.20
10/12/05	{21}	Western Union Money Order	Misc. Unscheduled Refund	1229-000	81.00		119,062.20
10/12/05	{21}	Citibank Berhad, Malaysia	Misc. Unscheduled Refund	1229-000	28,500.00		147,562.20
10/12/05		Charles W Knight	Delta Dental	1280-000	42.12		147,604.32
10/12/05	{125}	Steven J. Sarantopoulos	COBRA	1280-000	120.71		147,725.03
10/12/05	{125}	Steven J. Sarantopoulos	COBRA	1280-000	13.28		147,738.31
10/12/05		James C. Hahn, Brenda C. Hahn	Dental: Sept, Oct, Nov	1280-000	325.50		148,063.81
10/19/05		Wire Transfer from Drier, LLP	Proceeds from sale of Acuity CIMatrix division		4,954,840.40		5,102,904.21
	{121}		in escrow for Intel - from 2,143,867.56 sale of CIMATRI	1129-000			5,102,904.21
	{121}		Proceeds from Sale of 2,810,972.84 Acuity Cimatrix Division	1129-000			5,102,904.21
10/19/05		To Account #*****4267	Held in escrow for RVSI Investors pursuant to Court order	9999-000		1,354,838.76	3,748,065.45
10/24/05	1001	International Sureties, Ltd.	Blanket Bond payment	2300-000		1,115.16	3,746,950.29
10/25/05		To Account #*****4266	to segregate cobra funds	9999-000		2,043.69	3,744,906.60
10/27/05		Intel	wire transfer of DIP payment per 10/19/05 order	4210-002		2,143,867.56	1,601,039.04
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	437.58		1,601,476.62
11/09/05	{21}	Olymbec Holding Inc.	Canadian Funds - 05/10/05 refund deposit mountain sights	1229-000	100.00		1,601,576.62
11/09/05	{21}	Canada Dept. of Revenue	Canadian Funds - Refund 10/01/04 - 12/31/04	1229-000	1,550.90		1,603,127.52
11/09/05	{21}	Postage By Phone	Canadian Funds - Refund	1229-000	321.68		1,603,449.20
11/09/05	{21}	Stanley/Contact East Jensen Tools	Inv#100605CDV	1229-000	285.00		1,603,734.20
11/09/05	{21}	General Electric Capital Corp	Slocum Properties Inc. v. General Electric Capital Corp. Civil Action No.: CV-02-1133	1229-000	6.83		1,603,741.03
11/09/05	{21}	General Electric Capital Corp	Slocum Properties v. General Electric Capital Corp, Civil Action No. CV-02-1133	1229-000	1.55		1,603,742.58

Subtotals : \$5,105,607.75 \$3,501,865.17

{ } Asset reference(s)

Printed: 01/27/2016 11:54 AM V.13.25

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/09/05	{21}	General Electric Capital Corp	Share of class action suit	1229-000	65.81		1,603,808.39
11/09/05	{21}	Boehr Settlement Administrator	Boehr v American Express, BC256499	1229-000	112.54		1,603,920.93
11/09/05	{21}	Symbol Technologies Inc. Common Stock	Misc. Unscheduled Refund	1229-000	0.73		1,603,921.66
11/09/05	{21}	Smbol Technologies Inc. Common Stock	Misc. Unscheduled Refund	1229-000	0.73		1,603,922.39
11/09/05	{21}	Symbol Technologies Inc. Common Stock	Misc. Unscheduled Refund	1229-000	0.73		1,603,923.12
11/09/05	{21}	Symbol Technologies Inc.	Misc. Unscheduled Refund	1229-000	0.49		1,603,923.61
11/22/05	{21}	Symbol Technologies Common Stock	COMMON STOCK DIVIDEND	1229-000	0.73		1,603,924.34
11/22/05	{20}	State of Alabama	Business Privilege Tax Refund	1224-000	76.54		1,604,000.88
11/22/05	{8}	Public Service Company of New Hampshire	Deposit Refund?	1129-000	23,422.95		1,627,423.83
11/28/05	{21}	Adjustment for Canadian fund deposited	Adjustment for Canadian fund deposited	1229-000	-306.51		1,627,117.32
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	726.70		1,627,844.02
12/01/05		To Account #*****4268	to pay RVSI portion of Oct. Nov. health care premiums	9999-000		6,633.23	1,621,210.79
12/01/05		TAX WITHHOLDING - NEED TO E-SIGN W-9	TAX WITHHOLDING - NEED TO E-SIGN W-9	2690-000		203.48	1,621,007.31
12/05/05	1002	ADP, Inc.	W-2 preparation	2990-000		967.00	1,620,040.31
12/05/05	{21}	Adjustment for Canadian fund deposited	Adjustment for Canadian fund deposited	1229-000	-63.37		1,619,976.94
12/05/05	{21}	Adjustment for Canadian fund deposited	Adjustment for Canadian fund deposited	1229-000	-19.70		1,619,957.24
12/05/05		TAX WITHHOLDING - NEED TO E-SIGN W-9	TAX WITHHOLDING - NEED TO E-SIGN W-9	2690-000		122.52	1,619,834.72
12/14/05	{122}	SIEMEN'S ENERGY	REMAINING FUNDS FROM DIP ACCOUNT	1129-000	250,152.97		1,869,987.69
12/20/05	{21}	ADP	FCARMREFUN	1229-000	330.62		1,870,318.31
12/20/05	{21}	Corporate Trust Stock Transfer	Replacement check?	1229-000	2.19		1,870,320.50
12/20/05		REVERSE BACKUP WITHHOLDING	REVERSE BACKUP WITHHOLDING	2690-000		-326.00	1,870,646.50
12/22/05		Wire Transfer to Shanghai	Wire Transfer to Shanghai per court order	2690-000		24,987.94	1,845,658.56
12/28/05		WIRE FUNDS TO SINGAPORE	WIRE FUNDS TO SINGAPORE	2690-000		46,000.00	1,799,658.56
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	904.16		1,800,562.72
01/04/06		WIRE FUNDS TO SINGAPORE	12/22/2005 WIRE TRANSFER TO SINGAPORE	2690-000		3,200.00	1,797,362.72

Subtotals : \$275,408.31 \$81,788.17

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/06/06	1003	FIRST RESORT MARKETING, LLC	SERVICE OF ORDER SETTING ADMIN BAR DATE	2990-000		482.20	1,796,880.52
01/11/06		From Account #*****4267	transfer	9999-000	714,950.16		2,511,830.68
01/11/06		ACCOUNT FUNDED: *****4219	Transfer	9999-000		2,461,504.68	50,326.00
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	340.22		50,666.22
02/09/06	{3}	RVSI CHASE ACCOUNT	REMAINING BALANCE IN 8013582122	1129-000	1,219.91		51,886.13
02/14/06		From Account #*****4266	transfer psnh deposit 1/27/06 to mma - s/n/b in CORBRA account	9999-000	949.93		52,836.06
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	96.68		52,932.74
03/08/06		To fund Intel Settlement	transfer	9999-000	275,000.00		327,932.74
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	195.02		328,127.76
04/24/06	1004	IRON MOUNTAIN RECORDS MANAGEMENT	RETRIEVAL OF PREFERENCE BOXES	2990-000		456.19	327,671.57
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	207.73		327,879.30
05/30/06		INTEL	INTEL SETTLEMENT	4210-000		275,000.00	52,879.30
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	190.26		53,069.56
06/16/06	{26}	RVSI Singapore	Remaining Funds from RVSI Singapore	1129-000	18,116.00		71,185.56
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	46.82		71,232.38
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	48.41		71,280.79
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	48.45		71,329.24
09/05/06	{28}	Dreier, LLP	Excess professional carveout funds	1229-000	173,571.08		244,900.32
09/19/06	1005	Brookline Transportation	per court order authorizing payment of storage costs	2410-000		5,166.08	239,734.24
09/25/06	{29}	William Gallagher Assoc.	WC audit - setoffs	1229-000	96,376.80		336,111.04
09/25/06	{30}	CDW Direct, LLC	Preference SEttlement	1241-000	1,000.00		337,111.04
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	161.59		337,272.63
10/05/06	{31}	Kohn Law Firm SC	Refund of City of New Berlin Preference Payment	1241-000	5,600.00		342,872.63
10/10/06	{32}	Winter Wyman Financial Contracting	Preference Settlement	1241-000	4,373.25		347,245.88
10/17/06	{33}	Janos Technology	Payment for settlement of preference claim	1241-000	23,294.11		370,539.99
10/19/06	1006	Iron Mountain Records Management	per 10/19/2006 order doc #1798 - paid thru 10/2007			7,991.01	362,548.98
			7,715.76	6990-000			362,548.98
			275.25	2420-000			362,548.98
10/24/06		To Account #*****4268	to pay storage/transportation costs	9999-000		2,313.39	360,235.59
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	246.26		360,481.85
10/31/06		To Account #*****4268	transfer	9999-000		3,628.80	356,853.05

Subtotals : \$1,316,032.68 \$2,756,542.35

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/02/06	{34}	A.K. Kraussel Tool & Mfg Corp	settlement of preference	1241-000	4,000.00		360,853.05
11/21/06	{35}	Weinberg Gross & Pergament LLP	Tower Fasteners Co., Inc.	1241-000	1,500.00		362,353.05
11/21/06	{36}	Pilot Air Freight	Preference settlement	1241-000	1,000.00		363,353.05
11/21/06	{37}	Michael Best & Friedrich LLP	Preference	1241-000	7,795.57		371,148.62
11/21/06	{38}	T Mobile	Preference Settlement	1241-000	3,010.62		374,159.24
11/21/06	{39}	HCAP Strategies, Inc. for Flexben	Preference Settlement	1241-000	591.85		374,751.09
11/21/06	1007	Clerk of Court	90 preference adversary filing fees	2700-000		22,500.00	352,251.09
11/30/06	{40}	Yusen Air & Sea Service USA Inc.	Preference Settlement	1241-000	5,000.00		357,251.09
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	237.64		357,488.73
12/07/06	{41}	Discovery High Tech Ind dba Design Speci	Preference Settlement	1241-000	1,000.00		358,488.73
12/12/06		To Account #*****4268	misc. extension fees and costs	9999-000		30,000.00	328,488.73
12/28/06	{42}	Versatile Subcontracting	Settlement	1241-000	500.00		328,988.73
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	215.40		329,204.13
01/17/07	{43}	Wells Fargo Financial	Preference Settlement	1241-000	1,000.00		330,204.13
01/31/07	{45}	JAI PULNIX, Inc.	Preference Settlement Check	1241-000	3,000.00		333,204.13
01/31/07	{46}	SCM Products, Inc.	Preference Settlement payment	1241-000	1,000.00		334,204.13
01/31/07	{47}	JCIT International	Preference Settlement paymet #1 of 5	1241-000	2,500.00		336,704.13
01/31/07	{48}	BCN Telecom, Inc.	Preference Settlement payment	1241-000	2,500.00		339,204.13
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	219.69		339,423.82
02/13/07	{49}	Ideas Inc.	Settlement of Adversary Proceeding	1241-000	2,000.00		341,423.82
02/13/07	{50}	DataRay Inc.	Settlement of Adv. Proceeding	1241-000	3,000.00		344,423.82
02/13/07	{51}	Professional Staffing Group, Inc.	Settlement of Adv. 06-1406	1241-000	1,800.00		346,223.82
02/13/07	{52}	Machine Components Corp.	Settlement Preference Action Against Machine Components	1241-000	5,000.00		351,223.82
02/13/07	{53}	Marktech International Corp	Settlement of Preference Action	1241-000	1,000.00		352,223.82
02/13/07	{54}	VLOC	settlement of preference action	1241-000	500.00		352,723.82
02/22/07	{55}	Cingular Wireless	settlement of preference action	1241-000	3,500.00		356,223.82
02/22/07	{56}	B & H Precision Fabricators, Inc.	settlement of preference action	1241-000	4,500.00		360,723.82
02/22/07	{57}	B.P. Shapiro Inc.	settlement of preference action	1241-000	4,000.00		364,723.82
02/22/07	{58}	Teknicircuits, Inc.	settlement of preference action	1241-000	1,000.00		365,723.82
02/22/07	{59}	Raymond M. Chavez, Trustee of the Raymond M. Chavez Trust	settlement of preference action	1241-000	15,000.00		380,723.82
02/22/07	{60}	Tri-Star Tool & Machine, Inc.	settlement of preference action	1241-000	5,000.00		385,723.82
02/27/07	{61}	Thelen Reid Brown Raysman & Steiner LLP	Settlement with Brown Raysman Millstein Fedler & Steiner Adv. 06-1342	1241-000	1,500.00		387,223.82
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	173.84		387,397.66

Subtotals : \$83,044.61 \$52,500.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/09/07	{62}	Bolder Vision Optik, Inc.	SETTLEMENT OF PREFERENCE ACTION	1241-000	1,000.00		388,397.66
03/09/07	{63}	Desjardins Ducharme, S.E.N.C.R.L. AVOCATS	SETTLEMENT OF PREFERENCE ACTION	1241-000	5,000.00		393,397.66
03/09/07	{64}	Ralph W. Earl Company, Inc.	SETTLEMENT OF PREFERENCE ACTION	1241-000	4,537.50		397,935.16
03/09/07	{65}	U-NEED-A ROLL OFF CORP.	SETTLEMENT OF PREFERENCE ACTION	1241-000	750.00		398,685.16
03/16/07	{66}	Devine Millimet & Branch, PA Escrow Account	Their Client: Ultimate Toner Source	1241-000	1,000.00		399,685.16
03/16/07	{67}	RWA, Inc. d/b/a Chase EMS	Settlement Payment	1241-000	750.00		400,435.16
03/29/07	{68}	NSTAR Electric & Gas Corporation	Settlement of Preference Adversary	1241-000	4,000.00		404,435.16
03/29/07	{69}	Commonwealth Consulting Corporation	Settlement of Preference Adversary	1241-000	1,000.00		405,435.16
03/29/07	{70}	Lehman Group, LLC	Settlement of Preference Adversary	1241-000	2,000.00		407,435.16
03/29/07	{71}	Fedex	Settlement of Preference Adversary	1241-000	7,500.00		414,935.16
03/29/07	{72}	Deloitte Services LP	Settlement of Preference Adversary	1241-000	1,000.00		415,935.16
03/29/07	{73}	Rodelco Electronics Corp	Settlement of Preference Adversary	1241-000	5,000.00		420,935.16
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	210.99		421,146.15
04/04/07		To Account #*****4268	to pay D&N first interim fees per order dated 4/4/2007	9999-000		252,000.00	169,146.15
04/06/07	{74}	CIT Group Inc.	Avaya	1241-000	850.00		169,996.15
04/06/07	{47}	JCIT International, Inc.	2nd installment payment	1241-000	2,500.00		172,496.15
04/06/07	{75}	On Site E Discovery	Remittance of entire preference demand - no settlement needed	1241-000	8,800.00		181,296.15
04/10/07	{76}	Devine Millimet & Branch PA Escrow Account	for CMA Machining	1241-000	500.00		181,796.15
04/10/07	{77}	UMA Consulting Corporation	Settlement of preference action	1241-000	2,000.00		183,796.15
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	125.08		183,921.23
05/01/07	{76}	CMA Machining Company	final payment	1241-000	500.00		184,421.23
05/01/07	{78}	Chubb Federal Insurance Company	WC policy 71635842 - 9/30/2004-9/30/2005	1229-000	4,568.00		188,989.23
05/01/07		GCI Transcription Services	Refund for overpayment of court transcript	2990-000		-767.10	189,756.33
05/01/07	{79}	Coptech Digital, Inc.	Settle Adv. Pro against Coptech Digital	1129-000	750.00		190,506.33
05/01/07	{80}	Sensor Technologies America Inc.	Settle Adv. Pro against Sensor Technologies	1241-000	2,500.00		193,006.33
05/11/07	{81}	Posimech, Inc.	PREF. ADV. AGAINST POSIMECH	1241-000	2,500.00		195,506.33
05/17/07		To Account #*****4268	to cover Brookline Transportation charges for June and July 2007	9999-000		3,300.00	192,206.33
05/22/07	{21}	Chubb Federal Insurance Company	Misc. Unscheduled Refund	1229-000	2,346.00		194,552.33
05/22/07	{82}	Barrington Research Associates, Inc.	Preference installment settlement payment	1241-000	15,333.34		209,885.67

Subtotals : \$77,020.91 \$254,532.90



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
05/22/07	{83}	Eureka Networks, LLC	InfoHighway A.R.C. Networks, Inc.	1241-000	1,500.00		211,385.67
05/22/07	{84}	JANCO ELECTRONICS, INC.	1st installment payment	1241-000	7,500.00		218,885.67
05/30/07	{85}	America II Electronics, Inc.	Settlement of Adversary proceeding	1241-000	5,000.00		223,885.67
05/30/07	{86}	Precision Metals Corp	Settlement of Adversary	1241-000	500.00		224,385.67
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	109.98		224,495.65
06/04/07	{87}	Colonial Properties , Inc.	CRLP Research Place, LLC - settlement proceeds	1241-000	1,000.00		225,495.65
06/04/07	{88}	Parker Hannifin Corporation	Bayside Controls settlement proceeds	1241-000	20,000.00		245,495.65
06/04/07	{89}	AT&T	AT&T Preference Settlement	1241-000	1,500.00		246,995.65
06/14/07	{90}	Vinmar Precision Metals Inc.	SETTLEMENT OF PREFERENCE ADVERSARY	1241-000	7,500.00		254,495.65
06/14/07	{91}	Constantine Cannon PC	SETTLEMENT OF PREFERENCE ADVERSARY	1241-000	2,000.00		256,495.65
06/14/07	{92}	IntellePro, Inc.	Acct #0414151; Payment #1; SETTLEMENT OF PREFERENCE ADVERSARY	1241-000	800.00		257,295.65
06/26/07	{47}	JCIT International, Inc.	installment payment on settlement of preference	1241-000	5,000.00		262,295.65
06/26/07	{84}	JANCO ELECTRONICS, INC.	Payment on Preference Settlement	1241-000	7,500.00		269,795.65
06/26/07	{93}	Integrated Dynamics Engineering	Preference Payment	1241-000	1,500.00		271,295.65
06/27/07	{82}	Barrington Research Associates, Inc.	Settlement of Preference Adversary - 2nd installment	1241-000	15,333.33		286,628.98
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	129.22		286,758.20
07/10/07	{47}	JCIT INTERNATIONAL, INC.	INSTALLMENT PAYMENT ON SETTLEMENT OF PREFERENCE ADVERSARY PROCEEDING	1241-000	2,500.00		289,258.20
07/10/07	{95}	Citizens Bank	Settlement of Preference Adversary	1241-000	1,500.00		290,758.20
07/17/07	{96}	State of New Hampshire	2006 Business Tax Refund	1224-000	26.00		290,784.20
07/17/07	{92}	IntellePro	Acct #0414151; Payment #2	1241-000	800.00		291,584.20
07/17/07	{97}	Osti Pecial Systems Group Inc	Payment 1 of 2	1141-000	500.00		292,084.20
07/17/07	{99}	UPS	Preference Settlement Payment	1229-000	7,500.00		299,584.20
07/17/07	{99}	UPS	Preference Settlement Payment	1229-000	2,500.00		302,084.20
07/17/07	{98}	SoftBrands Manufacturing	Preference Settlement Payment	1229-000	500.00		302,584.20
07/18/07	1008	Siemen's Energy & Automation	Storage charges thru 7/2008 - per court order dated 7/16/2007 - Doc 1999	2420-000		3,480.00	299,104.20
07/19/07	{97}	Osti Special Systems Group Incorporated	Preference Settlement Payment	1229-000	500.00		299,604.20
07/31/07	{82}	Barrington Research Associates, Inc.	final installment on pref.	1241-000	15,333.33		314,937.53

Subtotals : \$108,531.86 \$3,480.00

Exhibit B

## Form 2

Page: 7

## Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	167.47		315,105.00
08/02/07	{101}	State of Ohio	Stateof Ohio Franchise tax refund	1224-000	199.00		315,304.00
08/02/07	{100}	State of New York	State of New York Corp. Franchise Tax Refund	1224-000	545.00		315,849.00
08/09/07		To Account #*****4268	to pay Brookline Transportation for 7/07 & 8/07	9999-000		3,500.00	312,349.00
08/14/07	{102}	Klehr Harrison Harvey Branzburg & Ellers LLP	Aladdin Knowledge Systems	1241-000	500.00		312,849.00
08/14/07	{103}	Ford Waver & McDonald PA	Acct #BOJKO; Payment #1; Bojko Vodanovic	1241-000	5,000.00		317,849.00
08/14/07	{92}	Intellepro, Inc.	Acct #0414151; Payment #3	1241-000	800.00		318,649.00
08/30/07	1009	Brookline Transportation Co., Inc.	Invoice #1200	2420-000		1,645.90	317,003.10
08/31/07	{107}	Rechler Equity B-3, LLC	REP A8 LLC	1241-000	4,500.00		321,503.10
08/31/07	{104}	Dualtron Manufacturing	Acct #KOFLE; Payment #1; Kofler's Tool	1241-000	2,083.33		323,586.43
08/31/07	{104}	Dualtron Manufacturing	Acct #KOFLE; Payment #2; Kofler's Tool	1241-000	2,083.33		325,669.76
08/31/07	{105}	Blue Stone Industries	Preference Settlement Payment	1241-000	5,000.00		330,669.76
08/31/07	{106}	Asyst Technologies, Inc.	Preference Settlement Payment	1241-000	1,000.00		331,669.76
08/31/07	{108}	State of New York	State of New York Corp. Franchise Tax Refund	1224-000	2,525.00		334,194.76
08/31/07	{109}	MEC Midwest	Milwaukee Electronics Company	1241-000	1,690.00		335,884.76
08/31/07	{110}	State of Michigan	State of Michigan Tax Refund	1224-000	2,931.00		338,815.76
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	174.33		338,990.09
09/10/07	{92}	Intellepro, Inc.	Acct #0414151; Payment #4;	1241-000	800.00		339,790.09
09/10/07	{111}	J & P Real Estate	W. Haut Specialties, Adv. 06-1420	1241-000	1,000.00		340,790.09
09/14/07	{103}	Bojko Jagoda	Acct #BOJKO; Payment #1	1241-000	1,443.34		342,233.43
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	168.76		342,402.19
10/10/07	{112}	Hypur Precision Machining, Inc.	Preference Settlement Payment	1241-000	1,000.00		343,402.19
10/10/07	{113}	William J. Callahan Co.	Preference v. Shamrock Construction	1241-000	1,500.00		344,902.19
10/10/07	{104}	Dualtron Manufacturing	Acct #KOFLE; Payment #3;	1241-000	2,083.33		346,985.52
10/10/07	{114}	American Express	Preference v. American Express	1241-000	105,000.00		451,985.52
10/10/07	{92}	Intellepro, Inc.	Acct #0414151; Payment #5; payment #5	1241-000	800.00		452,785.52
10/18/07		Bojko	second installment payment		1,473.34		454,258.86
	{103}		Acct #BOJKO; Payment 15.00 #1	1241-000			454,258.86
	{103}		Acct #BOJKO; Payment 1,458.34 #2	1241-000			454,258.86
10/18/07		To Account #*****4268	to pay expenses of estate administration	9999-000		2,000.00	452,258.86
10/24/07	1010	Brookline Transportation Co., Inc.	Invoice #1240 - October 2007 storage	2410-000		1,645.90	450,612.96
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	240.34		450,853.30
11/01/07	{104}	Dualtron Manufacturing Precison Machining	Acct #KOFLE; Payment #4; Kofler's Tool & Die Inc.	1241-000	2,083.33		452,936.63

Subtotals : \$146,790.90 \$8,791.80

{ } Asset reference(s)

Printed: 01/27/2016 11:54 AM V.13.25



Exhibit B

Page: 8

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
11/07/07	{92}	Intelpro, Inc.	Acct #0414151; Payment #6	1241-000	800.00		453,736.63
11/15/07	{103}	Bojko Jagoda	Acct #BOJKO; Payment #3	1241-000	1,458.34		455,194.97
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	236.21		455,431.18
12/04/07	{92}	Intelpro, Inc.	Acct #0414151; Payment #7; December 2007 Payment	1241-000	800.00		456,231.18
12/11/07	{104}	Dualtron Manufacturing	Acct #KOFLE; Payment #5; Kofler's Tool & Die Payment #5~Preference Settlement	1241-000	2,083.33		458,314.51
12/14/07	{103}	Bojko Jagoda	Acct #BOJKO; Payment #4	1241-000	1,458.34		459,772.85
12/21/07		To Account #*****4268	Transfer to cover cost of Storage to Brookline Transp. & Iron Mountain	9999-000		3,300.00	456,472.85
12/21/07	1011	Brookline Transportation Co., Inc.	Invoices 1081 & 1143/Dec 07 & Jan 08 storage Voided on 12/21/07	2410-000		3,291.80	453,181.05
12/21/07	1011	Brookline Transportation Co., Inc.	Invoices 1081 & 1143/Dec 07 & Jan 08 storage Voided: check issued on 12/21/07	2410-000		-3,291.80	456,472.85
12/26/07	{115}	LIPA	Per Court Order approving settlement of adversary proceeding RVSI v. LIPA	1241-000	20,000.00		476,472.85
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	234.05		476,706.90
01/15/08	{103}	Bojko Monthly Installments	Acct #BOJKO; Payment #5	1241-000	1,458.34		478,165.24
01/17/08	{92}	Intelpro, Inc.	Acct #0414151; Payment #8; January 08 Payment for Preference Settlement	1241-000	800.00		478,965.24
01/17/08	{104}	Dualtron Manufacturing	Acct #KOFLE; Payment #6; Kofler's Tool & Die Payment # 6 Final for Preference Settlement	1241-000	2,083.35		481,048.59
01/17/08	1012	WarRoom Document Solutions, Inc.	per court order approving motion to pay dated 1/14/2008	2420-000		1,967.04	479,081.55
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	218.47		479,300.02
02/12/08	{92}	INTELLEPRO, INC.	Acct #0414151; Payment #9; 9TH PAYMENT /FEBRUARY 08 PAYMENT FOR PREFERENCE SETTLEMENT	1241-000	800.00		480,100.02
02/15/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #6	1241-000	1,458.34		481,558.36
02/19/08	{9}	Chubb	Dividends due for the Workers Compensation Policy	1129-000	4,559.00		486,117.36
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	98.86		486,216.22
03/05/08	{92}	Intelpro, Inc.	Acct #0414151; Payment #10; 10th payment for settlement of adversary case re preference payment to Intelpro, Inc.	1241-000	800.00		487,016.22
03/27/08	1013	Nicholas H. Politan, LLC	per court order dated 3/26/2008 - doc #2033	3721-000		5,370.00	481,646.22
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	90.57		481,736.79

Subtotals : \$39,437.20 \$10,637.04

{ } Asset reference(s)

!-Not printed or not transmitted

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## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/04/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #7	1241-000	1,458.34		483,195.13
04/24/08	{92}	Intellepro, Inc.	Acct #0414151; Payment #11; Payment # 11 - settlement of preference adversary suit	1241-000	800.00		483,995.13
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	67.60		484,062.73
05/02/08		To Account #*****4268	transfer to pay ongoing costs of storage	9999-000		7,500.00	476,562.73
05/02/08		To Account #*****4268	for misc expenses	9999-000		10,000.00	466,562.73
05/07/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #8	1241-000	1,458.34		468,021.07
05/15/08	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.1500%	1270-000	27.97		468,049.04
05/15/08		To Account #*****4268	For Distribution of Fees Approved 5/12/2008	9999-000		468,049.04	0.00
05/16/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #9	1241-000	1,458.34		1,458.34
05/30/08	{92}	Intellepro, Inc.	Acct #0414151; Payment #12; Final Payment in settlement of preference case	1241-000	800.00		2,258.34
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.09		2,258.43
06/13/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #10	1241-000	1,458.34		3,716.77
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.38		3,717.15
07/15/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #11	1241-000	1,456.84		5,173.99
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.57		5,174.56
08/15/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #12	1241-000	1,458.34		6,632.90
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.70		6,633.60
09/04/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #11 - adjusted to reflect proper payment	1241-000	1.50		6,635.10
09/15/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #13	1241-000	1,458.34		8,093.44
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.96		8,094.40
10/14/08	{22}	National Union Fire Insurance Company of Pittsburgh	Pursuant to terms of settlement - Insured: Robotic Vision Systems, Inc., Claimant: Steven Notinger, Chapter 7 Trustee, Policy No. 937-68-82. Settlement of D&O lawsuit Notinger v Costa, et al	1249-000	4,500,000.00		4,508,094.40
10/15/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #14	1241-000	1,458.34		4,509,552.74
10/22/08		To Account #*****4268	Transfer of Funds to pay Costa and Greene & Hoffman per court order dated 9/30/2008	9999-000		2,183,255.66	2,326,297.08
10/30/08		ACCOUNT FUNDED: *****4221	Transfer	9999-000		2,300,000.00	26,297.08
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	157.58		26,454.66
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	2.14		26,456.80
12/01/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #15	1241-000	1,458.34		27,915.14
12/15/08	{103}	Bojko Jagoda	Acct #BOJKO; Payment #16	1241-000	1,458.34		29,373.48
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	2.01		29,375.49

Subtotals : \$4,516,443.40 \$4,968,804.70

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
01/13/09	{103}	To Reverse Entry Reversing Deposit - made in error	To Reverse Entry Reversing Deposit - made in error	1241-000	1,456.84		30,832.33
01/13/09	{103}	Bojko Jagoda	To Reverse Entry Reversing Deposit - made in error	1241-000	-1,456.84		29,375.49
01/15/09	{103}	Bojko Jagoda	Acct #BOJKO; Payment #17	1241-000	1,458.34		30,833.83
01/22/09	1014	Margaret H. Nelson	Per Court Order Authorizing Payment dated 1/21/2009			8,776.11	22,057.72
			Per Court Order 238.61 Authorizing Payment dated 1/21/2009	3992-000			22,057.72
			Per Court Order 8,537.50 Authorizing Payment dated 1/21/2009	3991-000			22,057.72
01/22/09	1015	Brookline Transportation Co., Inc.	November, December & January '09	2410-000		5,431.47	16,626.25
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.18		16,627.43
02/18/09	{103}	Bojko Jagoda	Account Receivables	1241-000	1,458.34		18,085.77
02/18/09	{103}	Bojko Jagoda	Account Receivables	1241-000	1,458.34		19,544.11
02/18/09	{103}	Bojko Vodanovic	Account Receivables	1241-000	-1,458.34		18,085.77
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.66		18,086.43
03/13/09	{103}	Bojko Jagoda	Acct #BOJKO; Payment #19	1241-000	1,458.34		19,544.77
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.82		19,545.59
04/15/09	{103}	Bojko Jagoda	Acct #BOJKO; Payment #19	1241-000	1,458.34		21,003.93
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.82		21,004.75
04/30/09	1016	Brookline Transportation Co., Inc.	April and May '09 Storage fees	2410-000		3,620.98	17,383.77
05/15/09	{103}	Bojko Jagoda	Acct #BOJKO; Payment #21	1241-000	1,458.34		18,842.11
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.73		18,842.84
06/15/09	{103}	Bojko Jagoda	Acct #BOJKO; Payment #22; Acct #BOJKO; Payment #20, 22	1241-000	1,458.34		20,301.18
06/25/09		TRANSFER FROM TDA TO PAY PARKER BROWN	PER COURT ORDER	9999-000	25,000.00		45,301.18
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.05		45,302.23
07/29/09	1017	Parker Brown & Macaulay, P.C.	Per Court order dated 6/24/2009			37,981.27	7,320.96
			Per Court order dated 37,536.50 6/24/2009	3210-000			7,320.96
			Per Court order dated 444.77 6/24/2009	3120-000			7,320.96
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	1.89		7,322.85
08/04/09	{103}	Bojko Jagoda	Acct #BOJKO; Payment #23	1241-000	1,458.34		8,781.19

Subtotals : \$35,215.53 \$55,809.83

**Form 2****Cash Receipts And Disbursements Record****Case Number:** 04-14151-JMD**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.**Taxpayer ID #:** \*\*-\*\*\*0145**Period Ending:** 01/27/16**Trustee:** Steven M. Notinger (490050)**Bank Name:** JPMORGAN CHASE BANK, N.A.**Account:** \*\*\*-\*\*\*\*\*42-65 - Money Market Account**Blanket Bond:** \$12,950,000.00 (per case limit)**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/14/09	{103}	BOJKO VODANOVIC	Acct #BOJKO; Payment #24	1241-000	1,455.34		10,236.53
08/25/09		Transfer funds request to pay Murtha Cullina	transfer to pay allowed fees per Court order 8/5/2009	9999-000	67,000.00		77,236.53
08/25/09	1018	Murth Cullina, LLP	Per Court order dated 8/5/25009	3210-600		66,144.00	11,092.53
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.68		11,093.21
09/01/09	1019	Brookline Transportation Co., Inc.	June-September storage fees	2410-000		7,241.96	3,851.25
09/23/09	1020	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/23/2009 FOR CASE #04-14151, Bond #016027599	2300-000		3,393.60	457.65
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		457.87
10/16/09	{117}	Marotta Gund Budd & Dzera, LLC	Compromise and Settlement regarding Attorneys Fees	1149-000	10,000.00		10,457.87
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.16		10,458.03
11/24/09		To Account #*****4268	transfer funds to pay storage fees	9999-000		7,000.00	3,458.03
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		3,458.43
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.14		3,458.57
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,458.70
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.13		3,458.83
03/16/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.07		3,458.90
03/16/10		Wire out to BNYM account *****4265	Wire out to BNYM account *****4265	9999-000	-3,458.90		0.00

<b>ACCOUNT TOTALS</b>	<b>11,778,531.52</b>	<b>11,778,531.52</b>	<b>\$0.00</b>
Less: Bank Transfers	1,079,441.19	9,100,867.25	
<b>Subtotal</b>	<b>10,699,090.33</b>	<b>2,677,664.27</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$10,699,090.33</b>	<b>\$2,677,664.27</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*42-67 - Money Market Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/19/05		From Account #*****4265	Held in escrow for RVSI Investors pursuant to Court order	9999-000	1,354,838.76		1,354,838.76
10/24/05	1001	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 10/24/2005 FOR CASE #04-14151, Blanket bond premium Voided on 10/24/05	2300-000		! 1,115.16	1,353,723.60
10/24/05	1001	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 10/24/2005 FOR CASE #04-14151, Blanket bond premium Voided: check issued on 10/24/05	2300-000		! -1,115.16	1,354,838.76
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	254.29		1,355,093.05
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	612.71		1,355,705.76
12/22/05		Wire transfer to RVSI Investors	Wire transfer to RVSI Investors to wind down China operations	2690-000		641,435.26	714,270.50
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	552.35		714,822.85
01/11/06	Int	JPMORGAN CHASE BANK, N.A.	transfer	1270-000	127.31		714,950.16
01/11/06		To Account #*****4265	transfer	9999-000		714,950.16	0.00

<b>ACCOUNT TOTALS</b>	<b>1,356,385.42</b>	<b>1,356,385.42</b>	<b>\$0.00</b>
Less: Bank Transfers	1,354,838.76	714,950.16	
<b>Subtotal</b>	<b>1,546.66</b>	<b>641,435.26</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$1,546.66</b>	<b>\$641,435.26</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*42-66 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
10/25/05		David Bubnoski	Cobra Payment		229.55		229.55
	{125}		medical portion 1.00	1280-000			229.55
	{125}		medical portion 228.55	1280-000			229.55
10/25/05	{125}	Jeffrey P. Lucas	Cobra October	1280-000	1,063.61		1,293.16
10/25/05		Neal Sanders/Betty Sanders	Cobra October		1,197.60		2,490.76
	{125}		medical portion 1,172.48	1280-000			2,490.76
			25.12	1280-000			2,490.76
10/25/05		From Account #*****4265	to segregate cobra funds	9999-000	2,043.69		4,534.45
11/01/05	{125}	Charles W. Knight	November Delta Dental Cobra	1280-000	46.75		4,581.20
11/01/05	{125}	Steven J. & Diane E. Sarantopoulos	November COBRA	1280-000	133.99		4,715.19
11/01/05	{125}	Earl H. Rideout	November Cobra payment	1280-000	405.49		5,120.68
11/01/05	{125}	Jeffrey P. Lucas	November Cobra	1280-000	1,063.61		6,184.29
11/01/05	{125}	Neal and Betty Sanders	Novmebre Cobra	1280-000	1,197.60		7,381.89
11/01/05	{125}	David P. Bubnoski	November Cobra payment	1280-000	1,428.59		8,810.48
11/01/05	{125}	Kathleen and Pat Costa	November cobra payment	1280-000	1,197.60		10,008.08
12/01/05	101	Blue Cross	OCT. NOV. cobra payments	8500-000		9,554.10	453.98
12/20/05		Steven J. Sarantopoulos	Cobra		133.99		587.97
	{125}		medical portion 100.00	1280-000			587.97
			33.99	1280-000			587.97
12/20/05	{125}	Jeffrey P. Lucas	Dec '05 Cobra	1280-000	1,063.61		1,651.58
12/20/05	{125}	Charles W. Knight	Delta Dental	1280-000	46.75		1,698.33
12/20/05	{125}	Steven J. Sarantopoulos	Cobra	1280-000	133.99		1,832.32
12/20/05	{125}	David Bubnoski	Cobra Payment	1280-000	1,428.59		3,260.91
12/20/05	{125}	James C. Hahn	Dec, Jan '06, Feb '06	1280-000	401.97		3,662.88
12/20/05	{125}	Neal and Betty Sanders	December Cobra	1280-000	1,197.60		4,860.48
12/20/05		Pat Costa	Cobra		1,197.60		6,058.08
	{125}		medical portion 1,172.48	1280-000			6,058.08
			25.12	1280-000			6,058.08
12/20/05	{125}	Earl H. Rideout	Cobra payment	1280-000	405.49		6,463.57
12/20/05	{125}	JEFFREY LUCAS	SARANTOPOULS CHECK ENTERED IN ERROR TWICE -	1280-000	267.98		6,731.55
12/28/05	102	BlueCross	12/2005 COBRA PAYMENTS	8500-000		5,488.31	1,243.24
01/27/06	{125}	SANDERS	COBRA	1280-000	1,197.60		2,440.84
01/27/06	{125}	JEFFREY LUCAS	COBRA	1280-000	1,197.60		3,638.44
01/27/06	{125}	COSTA	COBRA	1280-000	1,197.60		4,836.04
01/27/06		DAVID P. BUBNOSKI	COBRA PAYMENT		1,428.59		6,264.63

Subtotals : \$21,307.04 \$15,042.41

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*42-66 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
	{125}		medical portion 1.00	1280-000			6,264.63
	{125}		medical portion 1,427.59	1280-000			6,264.63
01/27/06	{125}	CHARLES KNIGHT	COBRA-DENTAL	1280-000	46.75		6,311.38
01/27/06	{125}	Sarantopoulos	cobra	1280-000	133.99		6,445.37
01/27/06	{21}	PSNH	Credit Balance Refund acct 114500956069~Northeast Robotics Inc., 15 Twin Bridge Rd, Weare, NH	1229-000	949.93		7,395.30
01/27/06	{125}	RIDEOUT	COBRA	1280-000	405.49		7,800.79
01/30/06	103	BLUE CROSS BLUE SHIELD	1/2006 COBRA	8500-000		5,488.31	2,312.48
02/14/06	{125}	Jeffrey Lucas	February 2006 Cobra	1280-000	1,197.60		3,510.08
02/14/06	{125}	David P. Bubnoski	COBRA PAYMENT	1280-000	1,428.00		4,938.08
02/14/06	{125}	Steven Sarantopoulos	COBRA	1280-000	133.99		5,072.07
02/14/06	{125}	Charles W. Knight	Cobra	1280-000	46.75		5,118.82
02/14/06	{125}	Pat & Kathleen Costa	Feb Cobra	1280-000	1,197.60		6,316.42
02/14/06	{125}	Neal H. Sanders	FEB. COBRA - see reverse posting - actual check amt. \$1197.60	1280-000	2,274.00		8,590.42
02/14/06	{125}	EARL RIDEOUT		1280-000	405.49		8,995.91
02/14/06		To Account #*****4265	transfer psnh deposit 1/27/06 to mma - s/n/b in CORBRA account	9999-000		949.93	8,045.98
02/15/06		Neal Sanders	Reverse incorrect posting of check #2274	1180-000	-1,076.40		6,969.58
02/24/06	104	Blue Cross	Feb '06 Cobra Payments	8500-000		5,488.31	1,481.27
03/22/06	{125}	Charles W Knight	Delta Dental	1280-000	46.75		1,528.02
03/22/06	{125}	Jeffrey P. Lucas	March Dental Cobra	1280-000	133.99		1,662.01
03/22/06		David P Bubnoski	Cobra Payment		1,428.59		3,090.60
			965.75	1280-000			3,090.60
	{125}		462.84	1280-000			3,090.60
03/22/06	{125}	Pat V. Costa	Cobra Payment	1280-000	1,197.60		4,288.20
03/22/06		Neal Sanders	March Cobra		1,197.60		5,485.80
	{125}		medical portion 1.00	1280-000			5,485.80
			1,196.60	1280-000			5,485.80
03/22/06	{125}	Diane E. Sarantopoulos	Cobra	1280-000	133.99		5,619.79
03/22/06	{125}	Earl H. Rideout	cobra	1280-000	405.49		6,025.28
03/30/06		Neal H. Sanders Betty B. Sanders	April Cobra		1,197.60		7,222.88
	{125}		medical portion 1,172.48	1280-000			7,222.88
	{125}		medical portion 25.12	1280-000			7,222.88
03/30/06	105	Blue Cross	March '06 COBRA payment	8500-000		5,356.95	1,865.93
03/31/06	{125}	James C. Hahn	partial cobra payment for 2/5 months?	1280-000	325.50		2,191.43

Subtotals :                      \$13,210.30                      \$17,283.50



## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*42-66 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/31/06	106	BlueCross	James Hahn March '06 dental payment	8500-000		131.36	2,060.07
03/31/06	107	BlueCross	James Hahn March '06 premium Voided on 03/31/06	8500-000		! 131.39	1,928.68
03/31/06	107	BlueCross	James Hahn March '06 premium Voided: check issued on 03/31/06	8500-000		! -131.39	2,060.07
04/05/06	{125}	Jeffrey P. Lucas	April 2006 Dental Cobra	1280-000	133.99		2,194.06
04/05/06		David P Bubnoski	April & May Cobra		1,428.59		3,622.65
	{125}		medical portion 1,265.41	1280-000			3,622.65
			163.18	1280-000			3,622.65
04/14/06	{125}	Earl H. Rideout	Cobra	1280-000	405.49		4,028.14
04/14/06		Kathleen Costa and Pat V. Costa	Cobra		1,197.60		5,225.74
			medical portion 1,172.48	1280-000			5,225.74
	{125}		25.12	1280-000			5,225.74
04/27/06		EARL H RIDEOUT	COBRA		405.49		5,631.23
			dental 400.00	1280-000			5,631.23
			5.49	1280-000			5,631.23
04/27/06		NEAL H. SANDERS, BETTY B. SANDERS	MAY COBRA		1,197.60		6,828.83
	{125}		medical portion 1,172.48	1280-000			6,828.83
			medical portion 25.12	1280-000			6,828.83
04/28/06	108	BLUE CROSS	APRIL 06 MEDICAL/DENTAL PAYMENTS	8500-000		3,228.88	3,599.95
05/05/06	{125}	David P Bubnoski	Cobra	1280-000	1,428.59		5,028.54
05/22/06		Kathleen Costa Pat Costa	Cobra MAY 2006		1,197.60		6,226.14
	{125}		medical portion 1,172.48	1280-000			6,226.14
			medical portion 25.12	1280-000			6,226.14
05/30/06	109	Blue Cross	May 2006 Cobra payments	8500-000		2,892.32	3,333.82
10/25/06	110	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 10/25/2006 FOR CASE #04-14151, Bond # 016027599	2300-000		2,106.88	1,226.94
01/18/07	{44}	Cobra Admin fee adjustment	entered in error	1290-000	3,333.82		4,560.76
01/18/07		To reverse for incorrect Cobra adjustment	to reverse deposit adjustment made in error	1290-000	-3,333.82		1,226.94
01/18/07		Cobra administrative fee adjustment	to adjust for administrative fees collected -3,333.82	1290-000			1,226.94
01/18/07		Cobra Admin Fee	Fee for Cobra administration 3,333.82	1290-000			1,226.94
04/04/07		To Account #*****4268	Account transfer	9999-000		1,226.94	0.00

Subtotals : \$7,394.95 \$9,586.38



Exhibit B

Page: 16

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*42-66 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
ACCOUNT TOTALS					41,912.29	41,912.29	\$0.00
Less: Bank Transfers					2,043.69	2,176.87	
Subtotal					39,868.60	39,735.42	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$39,868.60	\$39,735.42	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/01/05		From Account #*****4265	to pay RVSI portion of Oct. Nov. health care premiums	9999-000	6,633.23		6,633.23
12/01/05	101	Blue Cross	RVSI portion of OCT. & NOV. dental and health	2690-000		6,633.23	0.00
10/24/06		From Account #*****4265	to pay storage/transportation costs	9999-000	2,313.39		2,313.39
10/24/06	102	Iron Mountain	for shipment of boxes to the PBGC	2410-000		667.49	1,645.90
10/24/06	103	Brookline Transportation	November storage fees authorized per court order	2410-000		1,645.90	0.00
10/31/06		From Account #*****4265	transfer	9999-000	3,628.80		3,628.80
10/31/06	104	Fedex/Kinkos	discovery copies for Pat Costa - to be reimbursed immediately	8500-000		3,628.80	0.00
11/02/06		McCarter & English, LLP	Reimbursement for photocopies paid w/ check #104	8500-000		-3,628.80	3,628.80
12/06/06	105	Brookline Transportation Co., Inc.	December 06	2420-000		1,645.90	1,982.90
12/12/06		From Account #*****4265	misc. extension fees and costs	9999-000	30,000.00		31,982.90
12/12/06	106	Arizona Dept. of Revenue	YE 9/30/2006 Tax Return extention	2810-000		50.00	31,932.90
12/12/06	107	Franchise Tax Board	YE 9/30/2006 Tax Return extention - CA	2810-000		848.00	31,084.90
12/12/06	108	Commonwealth of Massachusetts	YE 9/30/2006 Tax Return extension	2810-000		5,800.00	25,284.90
12/12/06	109	State of New Hampshire	YE 9/30/2006 Tax Return extension	2810-000		400.00	24,884.90
12/12/06	110	Alabama Department of Revenue	YE 9/30/2006 Tax Return extension	2810-000		600.00	24,284.90
12/12/06	111	Commissioner of Revenue Services	YE 9/30/2006 Tax Return extension - CT	2810-000		250.00	24,034.90
12/12/06	112	Kentucky State Treasurer	YE 9/30/2006 Tax Return extension	2810-000		175.00	23,859.90
12/12/06	113	State of New Jersey	YE 9/30/2006 Tax Return extension	2810-000		2,205.00	21,654.90
12/12/06	114	NY State Corporation Tax	YE 9/30/2006 Tax Return extension	2810-000		4,100.00	17,554.90
12/12/06	115	NC Department of Revenue	YE 9/30/2006 Tax Return extension	2810-000		20.00	17,534.90
12/12/06	116	PA Department of Revenue	YE 9/30/2006 Tax Return extension	2810-000		100.00	17,434.90
12/12/06	117	Wisconsin Department of Revenue	YE 9/30/2006 Tax Return extension	2810-000		25.00	17,409.90
12/13/06	118	Brookline Transportation Co., Inc.	monthly storage fees - 1/07	2420-000		1,645.90	15,764.00
12/13/06	119	OBrien & Levine	Inv. #s 23994 & 24023 for Depo transcripts and video	2200-000		979.15	14,784.85
12/13/06	120	Compusult, Inc.	Invoice #939 for IT/Email issues	2200-000		180.00	14,604.85
12/18/06	121	Clerk of Court	for cd of Steve's testimony 12/06	2200-000		156.00	14,448.85
12/19/06	122	PNC Bank	Nov 2004 check copies	2200-000		211.50	14,237.35
02/01/07	123	GCI Transcription and Recording Services	Transcript of Dreir & MGBD Settlement Hearings -paid per court order	2990-000		3,828.40	10,408.95
03/16/07	124	Brookline Transportation Co., Inc.	Storage Costs 2/2007 & 3/2007 Inv. 9991& 9755	2420-000		3,291.80	7,117.15

Subtotals :                      \$42,575.42                      \$35,458.27

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/04/07		From Account #*****4266	Account transfer	9999-000	1,226.94		8,344.09
04/04/07		From Account #*****4265	to pay D&N first interim fees per order dated 4/4/2007	9999-000	252,000.00		260,344.09
04/04/07	125	Donchess & Notinger, P.C.	Per Court order dated 4/4/2007			258,408.41	1,935.68
			252,457.30	3110-000			1,935.68
			5,951.11	3120-000			1,935.68
04/24/07	126	Brookline Transportation Co., Inc.	May 2007 storage charges	2420-000		1,645.90	289.78
05/17/07		From Account #*****4265	to cover Brookline Transportation charges for June and July 2007	9999-000	3,300.00		3,589.78
05/17/07	127	Brookline Transportation Co., Inc.	Invoice #1015 - June 2007 storage fees	2420-000		1,645.90	1,943.88
06/20/07	128	Brookline Transportation	Invoice #1052 for July 2007 storage costs	2420-000		1,645.90	297.98
08/09/07		From Account #*****4265	to pay Brookline Transportation for 7/07 & 8/07	9999-000	3,500.00		3,797.98
08/09/07	129	Brookline Transportation	Invoice #1138	2420-000		1,645.90	2,152.08
08/29/07	130	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/29/2007 FOR CASE #04-14151, Bond #016027599 - 8/1/07-8/1/08	2300-000		1,639.51	512.57
10/18/07		From Account #*****4265	to pay expenses of estate administration	9999-000	2,000.00		2,512.57
10/18/07	131	Brookline Transportation Co., Inc.	November 2007 storage -invoice #1023	2410-000		1,645.90	866.67
10/18/07	132	William Gallagher Assoc.	Premium to extend 401(k) bond	2300-000		253.00	613.67
10/26/07	133	William Gallagher Assoc.	Extension of 401k bond to 9/30/2007	2300-000		170.00	443.67
12/21/07		From Account #*****4265	Transfer to cover cost of Storage to Brookline Transp. & Iron Mountain	9999-000	3,300.00		3,743.67
12/21/07	134	Brookline Transportation Co., Inc.	to pay Dec'07 and Jan '08 storage - Inv. 1081/1143	2410-000		3,291.80	451.87
12/21/07	135	Iron Mountain	November 2007 storage charges-see court order 10/25/2007	2410-000		147.20	304.67
12/21/07	136	Iron Mountain	December 2007 storage charges-see court order 10/25/2007	2410-000		147.20	157.47
05/02/08		From Account #*****4265	transfer to pay ongoing costs of storage	9999-000	7,500.00		7,657.47
05/02/08		From Account #*****4265	for misc expenses	9999-000	10,000.00		17,657.47
05/02/08	137	Brookline Transportation Co., Inc.	Feb '08 - May '08 storage costs	2410-000		6,583.60	11,073.87
05/02/08	138	Iron Mountain	Jan '08 - May '08 storage charges	2410-000		736.18	10,337.69
05/02/08	139	William Gallagher Associates	Invoice #89593 - bond extension	2300-000		254.00	10,083.69
05/15/08		From Account #*****4265	For Distribution of Fees Approved 5/12/2008	9999-000	468,049.04		478,132.73
05/15/08	140	Donchess & Notinger, P.C.	Per Court order dated 5/12/2008	3110-000		219,504.48	258,628.25
05/15/08	141	Donchess & Notinger, P.C.	Per Court order dated 5/12/2008	3120-000		5,754.66	252,873.59
05/15/08	142	Steven M. Notinger	Per Court order dated 5/12/2008	2100-000		63,750.00	189,123.59

Subtotals :                      \$750,875.98                      \$568,869.54

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/15/08	143	Steven M. Notinger	Per Court order dated 5/12/2008	2200-000		4,201.02	184,922.57
05/15/08	144	Verdolino & Lowey	Per Court order dated 5/12/2008	3410-000		192,374.50	-7,451.93
05/15/08	145	Verdolino & Lowey	Per Court order dated 5/12/2008	3320-000		19,461.30	-26,913.23
05/16/08		Transferred From TDA to Cover 5/12/2008 Fee App Order	Transferred From TDA to Cover 5/12/2008 Fee App Order	9999-000	50,000.00		23,086.77
08/06/08	146	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/06/2008 FOR CASE #04-14151, Blanket Bond 016027599 - 8/1/2008-8/1/2009	2300-000		1,914.41	21,172.36
08/29/08	147	Eagle Leasing Company	per Court Order dated 8/25/2008	2420-000		1,865.00	19,307.36
09/22/08	148	Brookline Transportation, Inc.	Jun '08-Oct'08	2420-000		8,723.27	10,584.09
09/22/08	149	Iron Mountain	storage fees Jun '08 through Sept. '08	2410-000		599.24	9,984.85
10/01/08	150	IKON Office Solutions	pmt for outsourced mailing of D&O Settlement per 9/30/08 order	2200-000		3,967.71	6,017.14
10/22/08		From Account #*****4265	Transfer of Funds to pay Costa and Greene & Hoffman per court order dated 9/30/2008	9999-000	2,183,255.66		2,189,272.80
10/22/08	151	Green & Hoffman	Final Fees and Expenses per court order dated 9/30/2008			1,183,255.66	1,006,017.14
			Ref # RVSI 1,166,666.66	3210-000			1,006,017.14
			Ref # RVSI 16,589.00	3220-000			1,006,017.14
10/22/08	152	Pat V. Costa	per D&O Settlement and court order dated 9/30/2008	4210-000		1,000,000.00	6,017.14
04/07/09	153	Brookline Transportation Co., Inc.	Feb '09 and March '09 storage	2410-000		3,620.98	2,396.16
04/07/09	154	Iron Mountain	3/31/2009 invoice for ongoing storage	2410-000		198.32	2,197.84
04/30/09	155	Iron Mountain	storage fees through May, 2009	2410-000		1,287.02	910.82
11/24/09		From Account #*****4265	transfer funds to pay storage fees	9999-000	7,000.00		7,910.82
11/24/09	156	Iron Mountain	storage fees through and including December 2009	2410-000		1,388.24	6,522.58
11/24/09	157	Brookline Transportation Co., Inc.	storage fees Oct-December 2009	2410-000		5,431.47	1,091.11
12/15/09		Transfer from TDA to pay fees per court order	transfer from TDA to pay fees per court order dated 12/15/2009	9999-000	255,000.00		256,091.11
12/15/09	158	Donchess Notinger & Tamposi, P.C.	DNT Portion of fees			25,150.81	230,940.30
			622.31	3120-000			230,940.30
			24,528.50	3110-000			230,940.30
12/15/09	159	Donchess & Notinger, P.C.	D&N portion of fees per court order dated 12/15/2009			219,555.81	11,384.49
			36.59	3120-000			11,384.49
			219,519.22	3110-000			11,384.49

Subtotals :                      \$2,495,255.66      \$2,672,994.76

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/10/10	160	Brookline Transportation Co., Inc.	storage fees January 2010 through March 2010	2410-000		5,431.47	5,953.02
03/10/10	161	Iron Mountain	storage fees Jan 2010-March2010	2410-000		1,388.24	4,564.78
03/16/10		Wire out to BNYM account *****4268	Wire out to BNYM account *****4268	9999-000	-4,564.78		0.00
03/23/10		Transfer in from account *****4220	Transfer in from account *****4220	9999-000	114,068.61		114,068.61
03/23/10		Wire out to BNYM account *****4220	Wire out to BNYM account *****4220	9999-000	-114,068.61		0.00
04/02/10		Transfer in from account *****4221	Transfer in from account *****4221	9999-000	2,213,592.64		2,213,592.64
04/02/10		Wire out to BNYM account *****4221	Wire out to BNYM account *****4221	9999-000	-2,213,592.64		0.00
04/06/10		Transfer in from account *****4219	Transfer in from account *****4219	9999-000	1,961,084.74		1,961,084.74
04/06/10		Wire out to BNYM account *****4219	Wire out to BNYM account *****4219	9999-000	-1,961,084.74		0.00

<b>ACCOUNT TOTALS</b>	<b>3,284,142.28</b>	<b>3,284,142.28</b>	<b>\$0.00</b>
Less: Bank Transfers	3,284,142.28	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>3,284,142.28</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$3,284,142.28</b>	

## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-19 - Time Deposit Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
01/11/06		FUNDING ACCOUNT: *****4265	Transfer	9999-000	2,461,504.68		2,461,504.68
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1,345.73		2,462,850.41
02/10/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0500%	1270-000	576.96		2,463,427.37
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	1,295.67		2,464,723.04
03/08/06		to pay Intel settlement	Intel Settlement Payment	9999-000		275,000.00	2,189,723.04
03/13/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	828.04		2,190,551.08
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	1,376.56		2,191,927.64
04/12/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1500%	1270-000	759.79		2,192,687.43
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	1,510.14		2,194,197.57
05/12/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	892.87		2,195,090.44
06/12/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	2,675.62		2,197,766.06
07/12/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3500%	1270-000	2,438.60		2,200,204.66
08/11/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,510.63		2,202,715.29
09/11/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,619.11		2,205,334.40
10/11/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,537.64		2,207,872.04
11/10/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,541.98		2,210,414.02
12/11/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,544.91		2,212,958.93
01/09/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,583.04		2,215,541.97
02/08/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.4000%	1270-000	2,586.05		2,218,128.02
03/12/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,412.65		2,220,540.67
04/09/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,456.68		2,222,997.35
05/09/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,459.40		2,225,456.75
06/08/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,462.12		2,227,918.87
07/09/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,506.40		2,230,425.27
08/07/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,509.21		2,232,934.48
09/06/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,512.04		2,235,446.52
10/09/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,556.56		2,238,003.08
11/05/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,471.70		2,240,474.78
12/05/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	2,474.44		2,242,949.22
01/04/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	2,345.53		2,245,294.75
02/04/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	2,178.65		2,247,473.40
03/04/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	2,154.26		2,249,627.66
04/03/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0000%	1270-000	1,834.32		2,251,461.98
05/05/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	1,388.30		2,252,850.28
05/16/08		Transferred to Checking to Cover 5/12/2008 Fee App Order	Transferred to Checking to Cover 5/12/2008 Fee App Order	9999-000		50,000.00	2,202,850.28
06/02/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	1,370.66		2,204,220.94

Subtotals : \$2,529,220.94 \$325,000.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-19 - Time Deposit Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
07/02/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	1,071.57		2,205,292.51
08/01/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	1,051.53		2,206,344.04
09/02/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	1,122.18		2,207,466.22
10/02/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	1,052.57		2,208,518.79
11/03/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	1,123.30		2,209,642.09
12/03/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4800%	1270-000	871.91		2,210,514.00
01/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3800%	1270-000	690.51		2,211,204.51
02/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	375.64		2,211,580.15
03/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	363.57		2,211,943.72
04/03/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	363.64		2,212,307.36
05/04/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	375.82		2,212,683.18
06/03/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	363.76		2,213,046.94
07/03/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	363.81		2,213,410.75
08/03/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	376.01		2,213,786.76
09/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	363.94		2,214,150.70
10/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	272.99		2,214,423.69
11/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	282.13		2,214,705.82
12/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	273.07		2,214,978.89
12/15/09		Transfer Funds to DDA to pay Fees	transfer to dda to pay fees	9999-000		255,000.00	1,959,978.89
01/04/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	372.60		1,960,351.49
02/03/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	241.70		1,960,593.19
03/05/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	241.73		1,960,834.92
04/05/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	249.82		1,961,084.74
04/06/10		Transfer out to account *****4268	Transfer out to account *****4268	9999-000	-1,961,084.74		0.00

<b>ACCOUNT TOTALS</b>	<b>580,000.00</b>	<b>580,000.00</b>	<b>\$0.00</b>
Less: Bank Transfers	500,419.94	580,000.00	
<b>Subtotal</b>	<b>79,580.06</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$79,580.06</b>	<b>\$0.00</b>	

Exhibit B

Page: 23

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*\*42-69 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/30/06	{21}	DREIER LLP	CHECK TO POLAROID NOT CASHED	1229-000	111,644.00		111,644.00
01/25/07		ACCOUNT FUNDED: *****4220	Transfer	9999-000		111,644.00	0.00

<b>ACCOUNT TOTALS</b>	<b>111,644.00</b>	<b>111,644.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	111,644.00	
<b>Subtotal</b>	<b>111,644.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$111,644.00</b>	<b>\$0.00</b>	



Exhibit B

Page: 24

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*42-70 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

(No Transactions on File for this Period)

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*.\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*.\*42-20 - Time Deposit Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
01/25/07		FUNDING ACCOUNT: *****4269	Transfer	9999-000	111,644.00		111,644.00
02/26/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	111.09		111,755.09
03/27/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.2100%	1270-000	113.55		111,868.64
04/26/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	121.68		111,990.32
05/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	121.81		112,112.13
06/25/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	126.13		112,238.26
07/25/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	126.26		112,364.52
08/24/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	130.61		112,495.13
09/24/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	130.75		112,625.88
10/23/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	122.50		112,748.38
11/23/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	121.86		112,870.24
12/24/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.3000%	1270-000	122.00		112,992.24
01/22/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	113.04		113,105.28
02/20/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.1800%	1270-000	108.64		113,213.92
03/21/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 1.0000%	1270-000	91.53		113,305.45
04/21/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	69.87		113,375.32
05/20/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7500%	1270-000	69.91		113,445.23
06/19/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	55.68		113,500.91
07/21/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	56.23		113,557.14
08/20/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	58.82		113,615.96
09/19/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	54.17		113,670.13
10/20/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	56.01		113,726.14
11/19/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5800%	1270-000	54.23		113,780.37
12/19/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3800%	1270-000	35.54		113,815.91
01/20/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	19.96		113,835.87
02/19/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	18.71		113,854.58
03/23/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	19.97		113,874.55
04/22/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	18.72		113,893.27
05/22/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	18.72		113,911.99
06/22/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	19.35		113,931.34
07/22/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	18.73		113,950.07
08/21/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2000%	1270-000	18.74		113,968.81
09/21/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.52		113,983.33
10/21/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.05		113,997.38
11/20/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.06		114,011.44
12/21/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.52		114,025.96
01/20/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.06		114,040.02

Subtotals : \$114,040.02 \$0.00

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** JPMORGAN CHASE BANK, N.A.  
**Account:** \*\*\*-\*\*\*\*42-20 - Time Deposit Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
02/19/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.06		114,054.08
03/22/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	14.53		114,068.61
03/23/10		Transfer out to account *****4268	Transfer out to account *****4268	9999-000	-114,068.61		0.00

<b>ACCOUNT TOTALS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
Less: Bank Transfers	-2,424.61	0.00	
<b>Subtotal</b>	<b>2,424.61</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,424.61</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: \*\*\*-\*\*\*\*42-21 - Time Deposit Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
10/30/08		FUNDING ACCOUNT: *****4265	Transfer	9999-000	2,300,000.00		2,300,000.00
12/01/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4000%	1270-000	806.71		2,300,806.71
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	567.39		2,301,374.10
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	283.75		2,301,657.85
03/02/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	293.24		2,301,951.09
04/01/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	283.82		2,302,234.91
05/01/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	283.86		2,302,518.77
06/01/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	293.35		2,302,812.12
06/25/09		Transfer	Transfer to MMA to pay Parker Brown MacCauley	9999-000		25,000.00	2,277,812.12
07/01/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	283.31		2,278,095.43
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	280.88		2,278,376.31
08/25/09		Transfer funds to MMA to pay Murtha	per Court order dated 8/5/2009	9999-000		67,000.00	2,211,376.31
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	288.62		2,211,664.93
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	272.69		2,211,937.62
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	272.72		2,212,210.34
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	281.85		2,212,492.19
12/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	272.78		2,212,764.97
01/29/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	272.83		2,213,037.80
03/01/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	281.95		2,213,319.75
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	272.89		2,213,592.64
04/02/10		Transfer out to account *****4268	Transfer out to account *****4268	9999-000	-2,213,592.64		0.00

<b>ACCOUNT TOTALS</b>	<b>92,000.00</b>	<b>92,000.00</b>	<b>\$0.00</b>
Less: Bank Transfers	86,407.36	92,000.00	
<b>Subtotal</b>	<b>5,592.64</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$5,592.64</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*.\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*.\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/16/10		Wire in from JPMorgan Chase Bank, N.A. account *****4265	Wire in from JPMorgan Chase Bank, N.A. account *****4265	9999-000	3,458.90		3,458.90
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.10		3,459.00
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.20		3,459.20
05/25/10		To Account #*****4268	transfer	9999-000		1,000.00	2,459.20
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.19		2,459.39
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.14		2,459.53
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.15		2,459.68
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	0.14		2,459.82
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.02		2,459.84
10/12/10	{118}	INSOLVENCY SERVICES - ESTATES	England funds	1129-000	112,178.13		114,637.97
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	1.88		114,639.85
11/03/10		From Account #*****4219	Adjust Principal via TIA Rollover	9999-000	732,732.93		847,372.78
11/03/10		From Account #*****4220	Close TIA via TIA Rollover	9999-000	114,149.98		961,522.76
11/03/10		From Account #*****4221	Close TIA via TIA Rollover	9999-000	2,215,487.40		3,177,010.16
11/05/10	{118}	Insolvency Services - Estates	England Money	1129-000	41,850.19		3,218,860.35
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	172.87		3,219,033.22
12/22/10		To Account #*****4268	Transfer funds to Pay V&L and TTE per Court order dated 12/2/2010	9999-000		210,000.00	3,009,033.22
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	187.34		3,009,220.56
01/10/11		To Account #*****4268	transfer funds to cover IKON invoice for mailing	9999-000		12,000.00	2,997,220.56
01/21/11		To Account #*****4268	Pursuant to Court order date 12/2010 - Interim distribution	9999-000		2,750,000.00	247,220.56
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	117.42		247,337.98
02/10/11	{119}	Acuity CimMatrix Escrow Account	Entire remaining balance of debtor's funds held in escrow by Sheehan Phinney Bass & Green, PA	1229-000	10,881.71		258,219.69
02/14/11		To Account #*****4268	to pay additional administrative wage claim holders in RVS1	9999-000		100,000.00	158,219.69
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	4.61		158,224.30
03/01/11		From Account #*****4219	Adjust Principal via TIA Rollover	9999-000	200,278.90		358,503.20
03/24/11		To Account #*****4268	transfer funds to cover add'l wage claims and taxes resulting therefrom	9999-000		100,000.00	258,503.20
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	8.55		258,511.75
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	6.37		258,518.12
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	6.58		258,524.70

Subtotals : \$3,431,524.70 \$3,173,000.00

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-65 - Money Market Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.12		258,526.82
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	2.19		258,529.01
08/11/11	11021	Donchess & Notinger, P.C.	Per Court Order dated 8/11/2011			157,518.24	101,010.77
			per Court order dated 518.24 August 11, 2011	3120-000			101,010.77
			per Court Order dated 157,000.00 8/11/2011	3110-000			101,010.77
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	1.45		101,012.22
09/01/11	Int	The Bank of New York Mellon	consolidation of accounts	1270-000	0.00		101,012.22
09/01/11		To Account #*****4219	consolidation of accounts	9999-000		101,012.22	0.00

<b>ACCOUNT TOTALS</b>	<b>3,431,530.46</b>	<b>3,431,530.46</b>	<b>\$0.00</b>
Less: Bank Transfers	3,266,108.11	3,274,012.22	
<b>Subtotal</b>	<b>165,422.35</b>	<b>157,518.24</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$165,422.35</b>	<b>\$157,518.24</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/16/10		Wire in from JPMorgan Chase Bank, N.A. account *****4268	Wire in from JPMorgan Chase Bank, N.A. account *****4268	9999-000	4,564.78		4,564.78
05/25/10		From Account #*****4265	transfer	9999-000	1,000.00		5,564.78
05/25/10	10162	Brookline Transportation Co., Inc.	April 2010 and May 2010 storage	2410-000		3,620.98	1,943.80
05/25/10	10163	Iron Mountain	storage fees April 2010 through and including August 2010	2410-000		1,388.24	555.56
08/05/10	10164	Iron Mountain	Storage fees September 2010 - November 2010	2410-000		486.36	69.20
09/02/10		From Account #*****4219	Adjust Principal via TIA Rollover	9999-000	30,000.00		30,069.20
09/07/10	10165	Brookline Transportation Co., Inc.	June 2010-September 2010	2410-000		7,241.96	22,827.24
10/27/10	10166	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 10/27/2010 FOR CASE #04-14151, Bond #016027599	2300-000		3,449.52	19,377.72
12/22/10		From Account #*****4265	Transfer funds to Pay V&L and TTE per Court order dated 12/2/2010	9999-000	210,000.00		229,377.72
12/22/10	10167	Steven M. Notinger, Chapter 7 Trustee	per court order authorizing interim commission-12/2/2010 - Doc2226			177,561.73	51,815.99
			Per court order 177,445.70 authorizing interim commission	2100-000			51,815.99
			Per court order 116.03 authorizing interim commission	2200-000			51,815.99
12/22/10	10168	Verdolino & Lowey, P.C.	per Court Order dated 12/2/2010 - #2226			34,961.07	16,854.92
			per Court Order dated 12/2/2010 - #2226 24,245.07	3320-000			16,854.92
			per Court Order dated 12/2/2010 - #2226 10,716.00	3410-000			16,854.92
01/10/11		From Account #*****4265	transfer funds to cover IKON invoice for mailing	9999-000	12,000.00		28,854.92
01/10/11	10169	IKON Office Solutions	Copy and mailing for Interim Distribution Package	2200-000		27,818.23	1,036.69
01/21/11		From Account #*****4265	Pursuant to Court order date 12/2010 - Interim distribution	9999-000	2,750,000.00		2,751,036.69
01/21/11	10170	EXHIBIT SOURCE INC.	Dividend paid 100.00% on \$519.99, Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7); Reference:	6950-000		519.99	2,750,516.70
01/21/11	10171	Bove Jr, Albert	Dividend paid 100.00% on \$8,852.60, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		8,852.60	2,741,664.10

Subtotals :                      \$3,007,564.78                      \$265,900.68

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*.\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*.\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/21/11	10172	DEBRA TRAMANTANO	Dividend paid 100.00% on \$2,078.73, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,078.73	2,739,585.37
01/21/11	10173	RODNEY TACHE	Dividend paid 100.00% on \$3,826.84, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,826.84	2,735,758.53
01/21/11	10174	JOHN SCHAEFER	Dividend paid 100.00% on \$38,411.84, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		38,411.84	2,697,346.69
01/21/11	10175	Novellano, Eileen R.	Dividend paid 100.00% on \$2,265.53, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,265.53	2,695,081.16
01/21/11	10176	ANTHONY SCAVO	Dividend paid 100.00% on \$4,694.55, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		4,694.55	2,690,386.61
01/21/11	10177	Lindaman, Edward R	Dividend paid 100.00% on \$1,680.34, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,680.34	2,688,706.27
01/21/11	10178	MICHAEL J. GRAY	Dividend paid 100.00% on \$96,954.83, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		96,954.83	2,591,751.44
01/21/11	10179	Bellezza, Leonard M	Dividend paid 100.00% on \$2,455.98, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,455.98	2,589,295.46
01/21/11	10180	WENDY SANGESLAND	Dividend paid 100.00% on \$47,807.16, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		47,807.16	2,541,488.30
01/21/11	10181	Fritz, Donald J	Dividend paid 100.00% on \$11,330.37, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		11,330.37	2,530,157.93
01/21/11	10182	FRANK JACOVINO	Dividend paid 100.00% on \$116,063.04, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		116,063.04	2,414,094.89
01/21/11	10183	Urban, Robert	Dividend paid 100.00% on \$21,413.47, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		21,413.47	2,392,681.42
01/21/11	10184	Pension Benefit Guaranty Corporation	Dividend paid 100.00% on \$150,000.00, Other Prior Chapter Administrative Expenses; Reference:	6990-000		150,000.00	2,242,681.42

Subtotals :

\$0.00

\$498,982.68



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*.\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*.\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/21/11	10185	Pitney Bowes Credit Corporation	Dividend paid 100.00% on \$1,462.71, Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7); Reference:	6950-000		1,462.71	2,241,218.71
01/21/11	10186	Pitney Bowes Credit Corporation	Dividend paid 100.00% on \$9,826.32, Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7); Reference: RVSI	6950-000		9,826.32	2,231,392.39
01/21/11	10187	AVAYA INC. FDPA EXPANETS	Dividend paid 100.00% on \$4,336.53, Trade Debt (Chapter 11); Reference:	6910-000		4,336.53	2,227,055.86
01/21/11	10188	Palamar, Ronald M	Dividend paid 100.00% on \$7,457.56, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		7,457.56	2,219,598.30
01/21/11	10189	Burke, Carol	Dividend paid 100.00% on \$1,470.37, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,470.37	2,218,127.93
01/21/11	10190	Finta, John W.	Dividend paid 100.00% on \$4,853.90, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		4,853.90	2,213,274.03
01/21/11	10191	Prevost, Darren J	Dividend paid 100.00% on \$3,943.03, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,943.03	2,209,331.00
01/21/11	10192	Twaddle, Stephen M.	Dividend paid 100.00% on \$9,416.69, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		9,416.69	2,199,914.31
01/21/11	10193	Lafamme, J. Marcel	Dividend paid 100.00% on \$15,629.80, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		15,629.80	2,184,284.51
01/21/11	10194	Geary, Kevin M	Dividend paid 100.00% on \$23,216.95, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		23,216.95	2,161,067.56
01/21/11	10195	PAUL J. ROBINSON	Dividend paid 100.00% on \$3,601.01, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,601.01	2,157,466.55
01/21/11	10196	Bergeron Dunn, Sheila	Dividend paid 100.00% on \$8,329.45, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		8,329.45	2,149,137.10
01/21/11	10197	Blanco, Gail A	Dividend paid 100.00% on \$345.22, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		345.22	2,148,791.88

Subtotals : \$0.00 \$93,889.54

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/21/11	10198	DAVID BRIAN JENNINGS	Dividend paid 100.00% on \$3,953.87, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,953.87	2,144,838.01
01/21/11	10199	ERIC YU	Dividend paid 100.00% on \$2,544.68, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,544.68	2,142,293.33
01/21/11	10200	Chouinard, Jonathan C	Dividend paid 100.00% on \$5,395.82, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		5,395.82	2,136,897.51
01/21/11	10201	Cannava, Sheila A.	Dividend paid 100.00% on \$306.44, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		306.44	2,136,591.07
01/21/11	10202	Lincoln, Nancy J	Dividend paid 100.00% on \$9,264.15, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		9,264.15	2,127,326.92
01/21/11	10203	Dwyer, Gregory	Dividend paid 100.00% on \$1,020.31, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,020.31	2,126,306.61
01/21/11	10204	Roxby, Donald L	Dividend paid 100.00% on \$9,132.94, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		9,132.94	2,117,173.67
01/21/11	10205	Snyder, Jeffrey C	Dividend paid 100.00% on \$9,224.38, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		9,224.38	2,107,949.29
01/21/11	10206	Lafond, Donna L.	Dividend paid 100.00% on \$668.91, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		668.91	2,107,280.38
01/21/11	10207	State of NH Dept. of Revenue	Dividend paid 100.00% on \$10,365.43, Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter); Reference:	6820-000		10,365.43	2,096,914.95
01/21/11	10208	State of Connecticut	Dividend paid 100.00% on \$250.00, Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter); Reference:	6820-000		250.00	2,096,664.95
01/21/11	10209	State of Alabama, Dept of Revenue	Dividend paid 100.00% on \$877.00, Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter); Reference:	6820-000		877.00	2,095,787.95
01/21/11	10210	ROLAND LEBLANC	Dividend paid 100.00% on \$1,438.46, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,438.46	2,094,349.49

Subtotals :

\$0.00

\$54,442.39

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/21/11	10211	Esdale, Donald	Dividend paid 100.00% on \$2,711.84, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,711.84	2,091,637.65
01/21/11	10212	Christopher Savina	Dividend paid 100.00% on \$3,914.02, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,914.02	2,087,723.63
01/21/11	10213	O'Brien, John S.	Dividend paid 100.00% on \$15,968.54, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		15,968.54	2,071,755.09
01/21/11	10214	Kuehne, Patricia	Dividend paid 100.00% on \$8,624.27, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		8,624.27	2,063,130.82
01/21/11	10215	Bouchard, Glen	Dividend paid 100.00% on \$2,136.59, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,136.59	2,060,994.23
01/21/11	10216	Caron, Lou Ann	Dividend paid 100.00% on \$1,485.53, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,485.53	2,059,508.70
01/21/11	10217	Brothwell, Philip	Dividend paid 100.00% on \$1,605.40, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,605.40	2,057,903.30
01/21/11	10218	JAMES T. TROY SR.	Dividend paid 100.00% on \$1,121.38, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,121.38	2,056,781.92
01/21/11	10219	Ludlow, Jonathan E.	Dividend paid 100.00% on \$16,717.91, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		16,717.91	2,040,064.01
01/21/11	10220	Bragdon, Stephen	Dividend paid 100.00% on \$1,580.47, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,580.47	2,038,483.54
01/21/11	10221	Ludlow, Jonathan E.	Dividend paid 100.00% on \$101.97, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		101.97	2,038,381.57
01/21/11	10222	Neal Sanders	Dividend paid 100.00% on \$26,414.85, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		26,414.85	2,011,966.72
01/21/11	10223	Lei, Ming	Dividend paid 100.00% on \$3,669.98, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,669.98	2,008,296.74

Subtotals :                      \$0.00                      \$86,052.75

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/21/11	10224	Kelley, John S	Dividend paid 100.00% on \$20,163.88, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		20,163.88	1,988,132.86
01/21/11	10225	DEBRA TRAMANTANO	Dividend paid 100.00% on \$1,170.13, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,170.13	1,986,962.73
01/21/11	10226	Wells, Donna	Dividend paid 100.00% on \$537.23, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		537.23	1,986,425.50
01/21/11	10227	Lee, Jason J	Dividend paid 100.00% on \$11,203.40, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		11,203.40	1,975,222.10
01/21/11	10228	Murphy, Thomas	Dividend paid 100.00% on \$7,153.97, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		7,153.97	1,968,068.13
01/21/11	10229	Agapakis, John	Dividend paid 100.00% on \$43,059.11, Administrative Post-Petition Wages (includes tax and other withholdings); Reference: Stopped on 02/08/11	6950-720		43,059.11	1,925,009.02
01/21/11	10230	Higley, Eric	Dividend paid 100.00% on \$417.86, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		417.86	1,924,591.16
01/21/11	10231	Hillsgrove, Raymond	Dividend paid 100.00% on \$2,115.31, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,115.31	1,922,475.85
01/21/11	10232	Irene Ledoux	Dividend paid 100.00% on \$1,326.60, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,326.60	1,921,149.25
01/21/11	10233	Ganz, Richard C	Dividend paid 100.00% on \$10,453.55, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		10,453.55	1,910,695.70
01/21/11	10234	Long, Richard G	Dividend paid 100.00% on \$2,450.97, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,450.97	1,908,244.73
01/21/11	10235	Kay, Robert E.	Dividend paid 100.00% on \$4,125.18, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		4,125.18	1,904,119.55
01/21/11	10236	Dzieszanowski, Joseph	Dividend paid 100.00% on \$24,752.03, Administrative Post-Petition Wages (includes	6950-720		24,752.03	1,879,367.52

Subtotals :

\$0.00

\$128,929.22

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*.\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*.\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
			tax and other withholdings); Reference:				
01/21/11	10237	Long, Richard G	Dividend paid 100.00% on \$4,225.37, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		4,225.37	1,875,142.15
01/21/11	10238	Rawson, Douglas R	Dividend paid 100.00% on \$15,852.02, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		15,852.02	1,859,290.13
01/21/11	10239	ANDREW BERNAL	Dividend paid 100.00% on \$8,380.00, Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7); Reference: Voided on 01/21/11	6950-000		! 8,380.00	1,850,910.13
01/21/11	10239	ANDREW BERNAL	Dividend paid 100.00% on \$8,380.00, Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7); Reference: Voided: check issued on 01/21/11	6950-000		! -8,380.00	1,859,290.13
01/21/11	10240	Holahan, Stephen	Dividend paid 100.00% on \$3,790.64, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,790.64	1,855,499.49
01/21/11	10241	Sheri Dion	Dividend paid 100.00% on \$323.91, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		323.91	1,855,175.58
01/21/11	10242	Greenberg, Michael P	Dividend paid 100.00% on \$3,961.19, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,961.19	1,851,214.39
01/21/11	10243	Driscoll, Thomas	Dividend paid 100.00% on \$7,404.86, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		7,404.86	1,843,809.53
01/21/11	10244	Limondin, Serge H	Dividend paid 100.00% on \$27,602.75, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		27,602.75	1,816,206.78
01/21/11	10245	King, Steven J.	Dividend paid 100.00% on \$8,053.23, Administrative Post-Petition Wages (includes tax and other withholdings); Reference: Stopped on 04/04/11	6950-720		8,053.23	1,808,153.55
01/21/11	10246	MICHAEL J. GRAY	Dividend paid 100.00% on \$2,545.47, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,545.47	1,805,608.08
01/21/11	10247	Brewer IV, John	Dividend paid 100.00% on \$2,207.87, Administrative Post-Petition Wages (includes	6950-720		2,207.87	1,803,400.21

Subtotals : \$0.00 \$75,967.31

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			tax and other withholdings); Reference:				
01/21/11	10248	Dietzel, Michael E.	Dividend paid 100.00% on \$4,175.61, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		4,175.61	1,799,224.60
01/21/11	10249	Joseph Haskell	Dividend paid 100.00% on \$1,873.50, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,873.50	1,797,351.10
01/21/11	10250	Sypek, Daniel J	Dividend paid 100.00% on \$1,460.51, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,460.51	1,795,890.59
01/21/11	10251	Przybylowski, Kevin	Dividend paid 100.00% on \$874.54, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		874.54	1,795,016.05
01/21/11	10252	Duclos, John P	Dividend paid 100.00% on \$396.77, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		396.77	1,794,619.28
01/21/11	10253	McCracken, William T	Dividend paid 100.00% on \$2,152.62, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,152.62	1,792,466.66
01/21/11	10254	Adrian Smith	Dividend paid 100.00% on \$1,119.69, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,119.69	1,791,346.97
01/21/11	10255	Pastore, Timothy	Dividend paid 100.00% on \$4,659.45, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		4,659.45	1,786,687.52
01/21/11	10256	Pastore, Timothy	Dividend paid 100.00% on \$1,758.38, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,758.38	1,784,929.14
01/21/11	10257	Rock, Ulric	Dividend paid 100.00% on \$601.87, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		601.87	1,784,327.27
01/21/11	10258	Gardner, Scott	Dividend paid 100.00% on \$3,094.09, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		3,094.09	1,781,233.18
01/21/11	10259	EDWARD LINDAMAN	Dividend paid 100.00% on \$1,880.35, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,880.35	1,779,352.83
01/21/11	10260	French, Christopher A.	Dividend paid 100.00% on \$1,776.41, Administrative Post-Petition Wages (includes	6950-720		1,776.41	1,777,576.42

Subtotals :

\$0.00

\$25,823.79

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			tax and other withholdings); Reference:				
01/21/11	10261	Testaverde, Thomas	Dividend paid 100.00% on \$751.25, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		751.25	1,776,825.17
01/21/11	10262	ANTHONY SENISE	Dividend paid 100.00% on \$880.41, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		880.41	1,775,944.76
01/21/11	10263	JOHN SCHAEFER	Dividend paid 100.00% on \$1,670.26, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,670.26	1,774,274.50
01/21/11	10264	Scavo, Anthony	Dividend paid 100.00% on \$1,021.86, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,021.86	1,773,252.64
01/21/11	10265	BRUCE REDLIEN	Dividend paid 100.00% on \$270.04, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		270.04	1,772,982.60
01/21/11	10266	Sangesland, Wendy L	Dividend paid 100.00% on \$2,172.71, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		2,172.71	1,770,809.89
01/21/11	10267	John E. O'Shea	Dividend paid 100.00% on \$526.01, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		526.01	1,770,283.88
01/21/11	10268	Novellano, Eileen R.	Dividend paid 100.00% on \$1,014.00, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,014.00	1,769,269.88
01/21/11	10269	Lawrence, Murray	Dividend paid 100.00% on \$967.13, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		967.13	1,768,302.75
01/21/11	10270	Angela M. Kerman	Dividend paid 100.00% on \$948.60, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		948.60	1,767,354.15
01/21/11	10271	Grigoraki, Mark	Dividend paid 100.00% on \$764.27, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		764.27	1,766,589.88
01/21/11	10272	Denninger, Peter	Dividend paid 100.00% on \$662.24, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		662.24	1,765,927.64
01/21/11	10273	Flora, James	Dividend paid 100.00% on \$846.49, Administrative Post-Petition Wages (includes	6950-720		846.49	1,765,081.15

Subtotals :

\$0.00

\$12,495.27



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			tax and other withholdings); Reference:				
01/21/11	10274	Cervone, Sal	Dividend paid 100.00% on \$509.80, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		509.80	1,764,571.35
01/21/11	10275	Cassiero, Koreen	Dividend paid 100.00% on \$461.96, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		461.96	1,764,109.39
01/21/11	10276	BARBARA BUTT	Dividend paid 100.00% on \$223.94, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		223.94	1,763,885.45
01/21/11	10277	ALBERT BOVE	Dividend paid 100.00% on \$1,249.14, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,249.14	1,762,636.31
01/21/11	10278	Boccasini, William T	Dividend paid 100.00% on \$218.40, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		218.40	1,762,417.91
01/21/11	10279	Billelo Jr., Joseph	Dividend paid 100.00% on \$295.49, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		295.49	1,762,122.42
01/21/11	10280	Bellezza, Leonard M	Dividend paid 100.00% on \$808.60, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		808.60	1,761,313.82
01/21/11	10281	Christine Baker	Dividend paid 100.00% on \$435.97, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		435.97	1,760,877.85
01/21/11	10282	Allan, Lisa	Dividend paid 100.00% on \$157.65, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		157.65	1,760,720.20
01/21/11	10283	Agard, Godfrey A	Dividend paid 100.00% on \$781.07, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		781.07	1,759,939.13
01/21/11	10284	State of NY - Dept. of Labor	Dividend paid 100.00% on \$1,683.02, Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter); Reference:	6820-000		1,683.02	1,758,256.11
01/21/11	10285	Zielinski, Michael	Dividend paid 100.00% on \$934.16, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		934.16	1,757,321.95
01/21/11	10286	Michael C. Messina	Dividend paid 100.00% on \$1,823.24, Administrative Post-Petition Wages (includes	6950-720		1,823.24	1,755,498.71

Subtotals :

\$0.00

\$9,582.44



## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*.\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*.\*42-68 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			tax and other withholdings); Reference:				
01/21/11	10287	Desmond, Barbara A	Dividend paid 100.00% on \$666.83, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		666.83	1,754,831.88
01/21/11	10288	Thomaszewicz, John	Dividend paid 100.00% on \$10,974.89, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		10,974.89	1,743,856.99
01/21/11	10289	Darlene Urbanski	Dividend paid 100.00% on \$1,147.14, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		1,147.14	1,742,709.85
01/21/11	10290	ROBERT URBAN	Dividend paid 100.00% on \$547.33, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		547.33	1,742,162.52
01/21/11	10291	KENTUCKY DEPARTMENT OF REVENUE	Dividend paid 100.00% on \$85.08, Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter); Reference:	6820-000		85.08	1,742,077.44
01/21/11	10292	Sheila M. Gown, Chapter 11 Trustee for Dreier, LLP	Dividend paid 100.00% on \$2,559,678.55, Attorney for D-I-P Fees (Chapter 11); Reference:	6210-160		553,183.03	1,188,894.41
01/21/11	10293	Sheila M. Gown, Chapter 11 Trustee for Dreier, LLP	Dividend paid 100.00% on \$148,092.94, Attorney for Trustee/D-I-P Expenses (Other Firm) (Chapter 11); Reference:	6220-000		148,092.94	1,040,801.47
01/21/11	10294	Miller Mathis & Co., LLC	Dividend paid 100.00% on \$50,000.00, Financial Consultant Fees (Chapter 11); Reference: RVSI	6700-420		50,000.00	990,801.47
01/21/11	10295	Murtha Cullina, LLP	Dividend paid 100.00% on \$5,560.32, Attorney for Creditor's Committee Fees (Chapter 11); Reference: RVSI	6700-140		5,560.32	985,241.15
01/21/11	10296	Mesirow Financial	Dividend paid 100.00% on \$476,897.20, Financial Consultant Expenses (Chapter 11); Reference:	6710-430		28,801.20	956,439.95
01/21/11	10297	Sheehan, Phinney, Bass+Green, P.A.	Dividend paid 100.00% on \$627,955.50, Attorney for D-I-P Fees (Chapter 11); Reference: RVSI	6210-160		95,439.42	861,000.53
01/21/11	10298	Houlihan Lokey Howard & Zukin	Dividend paid 100.00% on \$1,950,000.00, Financial Consultant Fees (Chapter 11); Reference: RVSI	6700-420		350,000.00	511,000.53
01/21/11	10299	Brookline Transportation Co., Inc.	October 2010-February 2011	2410-000		9,052.45	501,948.08
01/25/11	10300	NYS Tax Department	Ref # 1/21/2011 DISTRIBUTION	6950-730		25,369.29	476,578.79

Subtotals :

\$0.00 \$1,278,919.92

**Form 2****Cash Receipts And Disbursements Record****Case Number:** 04-14151-JMD**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.**Taxpayer ID #:** \*\*.\*0145**Period Ending:** 01/27/16**Trustee:** Steven M. Notinger (490050)**Bank Name:** The Bank of New York Mellon**Account:** \*\*\*\*.\*42-68 - Checking Account**Blanket Bond:** \$12,950,000.00 (per case limit)**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/25/11		Federal Withholding and FICA wh and er match	Ref # 1/21/2011 DISTRIBUTION	6950-730		458,106.36	18,472.43
01/25/11		Form 940 Taxes Due on 1/21/2011	Ref # 1/21/2011 DISTRIBUTION	6950-730		3,198.10	15,274.33
02/04/11	10301	ANDREW BERNAL	Payment of Claim 939	6950-000		8,380.00	6,894.33
02/08/11	10229	Agapakis, John	Dividend paid 100.00% on \$43,059.11, Administrative Post-Petition Wages (includes tax and other withholdings); Reference: Stopped: check issued on 01/21/11	6950-720		-43,059.11	49,953.44
02/08/11	10302	Agapakis, John	Dividend paid 100.00% on \$43,059.11, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		43,059.11	6,894.33
02/14/11		From Account #*****4265	to pay additional administrative wage claim holders in RVSI	9999-000	100,000.00		106,894.33
02/14/11	10303	McCoy, Clinton	Payment on Claim #487	6950-720		589.08	106,305.25
02/14/11	10304	Lui, Yui Man	Payment on claim #575	6950-720		6,250.15	100,055.10
02/14/11	10305	Querec, Travis S.	Payment on claim #594	6950-720		1,804.36	98,250.74
02/14/11	10306	Senise, Anthony P.	Payment on claim #601	6950-720		17,321.81	80,928.93
02/14/11	10307	FRANK JACOVINO	Payment on claim #796	6950-720		3,315.15	77,613.78
02/14/11	10308	Adams, Ian J	Payment on claim #813	6950-720		1,563.25	76,050.53
02/14/11	10309	Ian Smith	Payment on claim #931	6950-720		1,289.51	74,761.02
02/14/11	10310	Asgari, Reza	Payment on claim #980	6950-720		245.61	74,515.41
02/14/11	10311	Zdenek, Robert	Payment on claim #992	6950-720		434.53	74,080.88
02/14/11	10312	RODNEY TACHE	Payment on claim #995	6950-720		1,253.56	72,827.32
02/14/11	10313	Tenkate, Michael	Payment on claim #996	6950-720		777.29	72,050.03
02/14/11	10314	Diane Lombardi	Payment on claim #1006	6950-720		784.75	71,265.28
02/14/11	10315	Gooding, William	Payment on claim #1011	6950-720		531.95	70,733.33
02/14/11	10316	DONALD FRITZ	Payment on claim #1012	6950-720		1,195.51	69,537.82
02/14/11	10317	Csakany, Victoria	Payment on claim #1015	6950-720		266.39	69,271.43
02/14/11	10318	Amy Marie Coda	Payment on claim #1017	6950-720		678.56	68,592.87
02/14/11	10319	Canet, Manuel	Payment on claim #1020	6950-720		851.50	67,741.37
02/14/11	10320	Ajay Deshmukh	Payment on claim #1037	6950-720		501.46	67,239.91
02/14/11	10321	Wee Lee Sim	Payment on claim #958	6950-720		14,041.00	53,198.91
02/14/11	10322	State of New York	State Withholding for 2nd round of RVSI Admin Wage Distributions	2690-730		2,473.66	50,725.25
02/16/11		Internal Revenue Service	940 tax payment from second round admin wage claim distribution	6810-000		235.77	50,489.48
02/16/11		Internal Revenue Service	941 taxes on 2nd round admin wage claim distribution	6810-000		22,657.72	27,831.76

Subtotals : \$100,000.00 \$548,747.03

**Form 2****Cash Receipts And Disbursements Record****Case Number:** 04-14151-JMD**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.**Taxpayer ID #:** \*\*-\*\*\*0145**Period Ending:** 01/27/16**Trustee:** Steven M. Notinger (490050)**Bank Name:** The Bank of New York Mellon**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account**Blanket Bond:** \$12,950,000.00 (per case limit)**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/22/11	10323	Brookline Transportation Co., Inc.	March & April 2011	2410-000		3,620.98	24,210.78
03/22/11	10324	Iron Mountain	December 2010 - May 2011	2410-000		972.72	23,238.06
03/24/11		From Account #*****4265	transfer funds to cover add'l wage claims and taxes resulting therefrom	9999-000	100,000.00		123,238.06
03/24/11	10325	Cleveland Barnett, Sr.	Payment on Claim #1025 - \$1045.45 less mandatory tax withholding Stopped on 04/06/11	6950-720		680.59	122,557.47
03/24/11	10326	Scott R. Brown	Payment on Claim #970 - \$4,697.05 less mandatory tax withholding	6950-720		3,257.40	119,300.07
03/24/11	10327	James P. Spinelli	Payment on Claim #900 - \$3,034.85 less mandatory tax withholding	6950-720		2,104.67	117,195.40
03/24/11	10328	Howard Stern	Payment on Claim #930 - \$45,787.56 less mandatory tax withholding	6950-720		29,807.70	87,387.70
03/24/11	10329	Zhang, Chongzhen	Payment on Claim #1038 - \$1,500 less mandatory tax withholding	6950-720		976.50	86,411.20
03/24/11	10330	NYS Tax Department	State Withholding NYS-1-MN 1st Qtr 2011 #4974859-4	2690-720		2,054.15	84,357.05
03/25/11	10331	Ramil Ramos	Payment of Claim 951	6950-720		4,620.61	79,736.44
03/29/11		941 Taxes Due on 3/24/2011 Distribution	941 Taxes Due on 3/24/2011 Distribution	2690-730		21,472.87	58,263.57
03/29/11		Form 940 Taxes due on 3/24/2011 Distribution	Form 940 Taxes due on 3/24/2011 Distribution	2690-720		138.22	58,125.35
04/04/11	10245	King, Steven J.	Dividend paid 100.00% on \$8,053.23, Administrative Post-Petition Wages (includes tax and other withholdings); Reference: Stopped: check issued on 01/21/11	6950-720		-8,053.23	66,178.58
04/04/11	10332	King, Steven J.	Dividend paid 100.00% on \$8,053.23, Administrative Post-Petition Wages (includes tax and other withholdings); Reference:	6950-720		8,053.23	58,125.35
04/06/11	10325	Cleveland Barnett, Sr.	Payment on Claim #1025 - \$1045.45 less mandatory tax withholding Stopped: check issued on 03/24/11	6950-720		-680.59	58,805.94
04/06/11	10333	Cleveland Barnett, Sr.	Payment on Claim #1025 - \$1045.45 less mandatory tax withholding	6950-720		680.59	58,125.35
04/28/11	10334	N.Y.S. Employment Taxes	#4974859 - 1st Qtr 2011 NYS-45	2690-730		6,816.29	51,309.06
04/28/11	10335	State of NH - UC	NH Acct #000211617 - 1st Qtr 2011 DES 200	2690-730		15,219.27	36,089.79
05/13/11	10336	Brookline Transportation Co., Inc.	May 2011 storage - Invoice #50111	2410-000		1,810.49	34,279.30
06/20/11	10337	Brookline Transportation Co., Inc.	June 2011 storage expense	2410-000		1,810.49	32,468.81

Subtotals : \$100,000.00 \$95,362.95

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/01/11	10338	Brookline Transportation Co., Inc.	July and August 2011 Storage	2410-000		3,620.98	28,847.83
09/01/11	10339	Iron Mountain	through August 2011 storage	2410-000		162.12	28,685.71
09/12/11		From Account #*****4219	transfer to checking for supplemental distribution to administrative wage claim holders	9999-000	348,000.00		376,685.71
09/12/11		From Account #*****4219	additional funds necessary for supplemental interim distribution	9999-000	10,500.00		387,185.71
09/12/11	10340	Asgari, Reza	Payment pursuant to court order on supplemental interim distribution	6950-720		33,010.89	354,174.82
09/12/11	10341	Leonard Bellezza	Payment pursuant to court order on supplemental interim distribution	6950-720		2,360.14	351,814.68
09/12/11	10342	Albert Bove, Jr.	Payment pursuant to court order on supplemental interim distribution	6950-720		16,051.39	335,763.29
09/12/11	10343	DONALD FRITZ	Payment pursuant to court order on supplemental interim distribution	6950-720		11,507.54	324,255.75
09/12/11	10344	EDWARD LINDAMAN	Payment pursuant to court order on supplemental interim distribution	6950-720		18,099.59	306,156.16
09/12/11	10345	Yui Man Lui	Payment pursuant to court order on supplemental interim distribution	6950-720		3,659.59	302,496.57
09/12/11	10346	Eileen R. Novellano	Payment pursuant to court order on supplemental interim distribution	6950-720		4,343.35	298,153.22
09/12/11	10347	Ronald M. Palamar	Payment pursuant to court order on supplemental interim distribution	6950-720		48,262.50	249,890.72
09/12/11	10348	Travis S. Queric	Payment pursuant to court order on supplemental interim distribution	6950-720		3,861.00	246,029.72
09/12/11	10349	BRUCE REDLIEN	Payment pursuant to court order on supplemental interim distribution	6950-720		14,319.67	231,710.05
09/12/11	10350	ANTHONY SCAVO	Payment pursuant to court order on supplemental interim distribution	6950-720		5,024.91	226,685.14
09/12/11	10351	JOHN SCHAEFER	Payment pursuant to court order on supplemental interim distribution	6950-720		17,738.08	208,947.06
09/12/11	10352	Anthony P. Senise	Payment pursuant to court order on supplemental interim distribution	6950-720		5,860.33	203,086.73
09/12/11	10353	Adrian Smith	Payment pursuant to court order on supplemental interim distribution Stopped on 10/06/11	6950-720		11,741.67	191,345.06
09/12/11	10354	Ian Smith	Payment pursuant to court order on supplemental interim distribution	6950-720		24,233.71	167,111.35
09/12/11	10355	RODNEY TACHE	Payment pursuant to court order on	6950-720		4,022.08	163,089.27

Subtotals :                      \$358,500.00                      \$227,879.54

**Form 2****Cash Receipts And Disbursements Record****Case Number:** 04-14151-JMD**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.**Taxpayer ID #:** \*\*-\*\*\*0145**Period Ending:** 01/27/16**Trustee:** Steven M. Notinger (490050)**Bank Name:** The Bank of New York Mellon**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account**Blanket Bond:** \$12,950,000.00 (per case limit)**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			supplemental interim distribution				
09/12/11	10356	DEBRA TRAMANTANO	Payment pursuant to court order on supplemental interim distribution	6950-720		11,263.66	151,825.61
09/12/11	10357	NYS Tax Department	State Withholding NYS-1-MN 3rd Qtr 2011 #4974859-4 Voided on 09/16/11	6950-730		17,453.93	134,371.68
09/14/11		Federal Withholding and FICA wh and er match	supplemental wage claim distribution tax liability	6950-730		133,696.92	674.76
09/14/11		Form 940 Taxes Due on Supplemental	FUTA tax due for supplemental admin wage claim distribution	6950-730		211.34	463.42
09/15/11		NYS Tax Department	supplemental admin wage claim distribution NYS withholding	6950-730		17,453.93	-16,990.51
09/16/11	10357	NYS Tax Department	State Withholding NYS-1-MN 3rd Qtr 2011 #4974859-4 Voided: check issued on 09/12/11	6950-730		-17,453.93	463.42
10/06/11	10353	Adrian Smith	Payment pursuant to court order on supplemental interim distribution Stopped: check issued on 09/12/11	6950-720		-11,741.67	12,205.09
10/06/11	10358	Adrian Smith	REISSUE CHECK SENT TO WRONG ADDRESS ON CLAIM 978-2	6950-720		11,741.67	463.42
10/18/11	10359	Adeline Healy	Net payment amount on claim 1010	6950-720		20.43	442.99
10/19/11		NYS Tax Department	Q3 2011 FUTA Taxes due	6950-730		2,027.49	-1,584.50
10/19/11		Federal Withholding and FICA wh and er match	For Distribution to Adeline	6950-730		12.16	-1,596.66
10/26/11		From Account #*****4219	Transfer funds to cover checks written	9999-000	20,000.00		18,403.34
10/26/11		NYS Tax Department	for State Withholdin gon Adeline check	6950-730		1.59	18,401.75
10/27/11	10360	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 10/27/2011 FOR CASE #04-14151, Bond #016027599	2300-000		585.91	17,815.84
10/28/11	10361	Brookline Transportation Co., Inc.	September, October, Novemeber 2011	2410-000		5,431.47	12,384.37
10/28/11	10362	Iron Mountain	thru 10/31/2011	2410-000		162.12	12,222.25
12/19/11	10363	Thomas O'Brien	Payment on administrative wage claim #975 - net taxes and withholding	6950-720		1,750.43	10,471.82
12/22/11		Internal Revenue Service	941 payroll taxes for quarter ended 12/2011	2690-730		966.71	9,505.11
12/27/11		Internal Revenue Service	FUTA tax Payment 2011	2690-730		548.11	8,957.00
12/28/11	10364	Brookline Transportation Co., Inc.	December 2011, Jan/Feb 2012 storage fees	2410-000		5,431.47	3,525.53
01/25/12	10365	State of NH - UC	state unemployment taxes due as a result of 4th quarter payroll distributions for 2011	2690-730		93.39	3,432.14

Subtotals : \$20,000.00 \$179,657.13

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-68 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/26/12		Internal Revenue Service	2011 FUTA taxes paid on admin wage claims paid	2690-730		15.33	3,416.81
02/24/12		INTERNAL REVENUE SERVICE	940 TAXES DUE ON JOHN INGRAHAM DISTRIBUTION	2690-730		7.20	3,409.61
02/27/12		INTERNAL REVENUE SERVICE	Employer/Employee 941 taxes paid on ingraham distribution	2690-730		459.60	2,950.01
03/19/12		From Account #*****4219	Transfer to account for payment of FICA/FUTA taxes on 3/19/2012 distribution	9999-000	12,000.00		14,950.01
03/19/12	10366	Robert Michaels	per Court order date 2/15/2012 allowing in part claim #916	6950-720		6,340.95	8,609.06
03/19/12	10367	Robert Michaels	per Court order dated 2/15/2012 allowing in part claim 916	6990-000		2,300.00	6,309.06
03/19/12	10368	Agtuca, Philip	per order authorizing first payment of admin wage claims	6950-720		552.31	5,756.75
03/22/12		Internal Revenue Service	Payment of Payroll Taxes	2690-730		4,121.97	1,634.78
03/22/12		INTERNAL REVENUE SERVICE	Taxes on Post petition wage payments	2690-730		47.17	1,587.61
04/25/12		New York State	NYS TAX & FINAN1658538475 WT PYMT	2690-730		45.71	1,541.90
04/25/12		State of Connecticut	CONNECTICUT DOL2066000798CT UI TAX	2690-720		415.80	1,126.10
05/11/12		State of Connecticut	CT DOR PAYMENT T011000075BUS DIRPAY	2690-720		556.00	570.10
08/24/12		State of New York - Department of Taxation and Finance	Due to amended return filed by Verdolino & Lowey, PC for tax period end date 01/24/2011.	6950-730		-2,533.29	3,103.39
10/04/12	10369	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 10/04/2012 FOR CASE #04-14151, Bond #016027599	2300-000		465.28	2,638.11
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001049005088 20121220	9999-000		2,638.11	0.00

<b>ACCOUNT TOTALS</b>	<b>3,598,064.78</b>	<b>3,598,064.78</b>	<b>\$0.00</b>
Less: Bank Transfers	3,598,064.78	2,638.11	
<b>Subtotal</b>	<b>0.00</b>	<b>3,595,426.67</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$3,595,426.67</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-20 - Trustee Investment Acct

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
03/23/10		Wire in from JPMorgan Chase Bank, N.A. account *****4268	Wire in from JPMorgan Chase Bank, N.A. account *****4268	9999-000	114,068.61		114,068.61
03/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	3.75		114,072.36
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	14.06		114,086.42
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	14.54		114,100.96
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	14.05		114,115.01
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	14.54		114,129.55
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1500%	1270-000	14.54		114,144.09
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.81		114,146.90
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0300%	1270-000	2.90		114,149.80
11/03/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0000%	1270-000	0.18		114,149.98
11/03/10		To Account #*****4265	Close TIA via TIA Rollover	9999-000		114,149.98	0.00

<b>ACCOUNT TOTALS</b>	<b>114,149.98</b>	<b>114,149.98</b>	<b>\$0.00</b>
Less: Bank Transfers	114,068.61	114,149.98	
<b>Subtotal</b>	<b>81.37</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$81.37</b>	<b>\$0.00</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-21 - Trustee Investment Acct  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Time Deposit Account Balance
04/02/10		Wire in from JPMorgan Chase Bank, N.A. account *****4268	Wire in from JPMorgan Chase Bank, N.A. account *****4268	9999-000	2,213,592.64		2,213,592.64
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	283.81		2,213,876.45
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	338.48		2,214,214.93
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	327.62		2,214,542.55
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	338.58		2,214,881.13
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	338.62		2,215,219.75
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	127.45		2,215,347.20
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	131.71		2,215,478.91
11/03/10	Int	The Bank of New York Mellon	Current Interest Rate is 0.0000%	1270-000	8.49		2,215,487.40
11/03/10		To Account #*****4265	Close TIA via TIA Rollover	9999-000		2,215,487.40	0.00

<b>ACCOUNT TOTALS</b>	<b>2,215,487.40</b>	<b>2,215,487.40</b>	<b>\$0.00</b>
Less: Bank Transfers	2,213,592.64	2,215,487.40	
<b>Subtotal</b>	<b>1,894.76</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$1,894.76</b>	<b>\$0.00</b>	



## Form 2

## Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*-\*\*\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: The Bank of New York Mellon

Account: \*\*\*\*-\*\*\*\*\*42-19 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/06/10		Wire in from JPMorgan Chase Bank, N.A. account *****4268	Wire in from JPMorgan Chase Bank, N.A. account *****4268	9999-000	1,961,084.74		1,961,084.74
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	232.11		1,961,316.85
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	299.87		1,961,616.72
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	290.20		1,961,906.92
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	299.97		1,962,206.89
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.1800%	1270-000	299.95		1,962,506.84
09/02/10		To Account #*****4268	Adjust Principal via TIA Rollover	9999-000		30,000.00	1,932,506.84
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	111.22		1,932,618.06
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	114.87		1,932,732.93
11/03/10		To Account #*****4265	Adjust Principal via TIA Rollover	9999-000		732,732.93	1,200,000.00
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	71.84		1,200,071.84
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	71.32		1,200,143.16
01/18/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	39.09		1,200,182.25
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	32.23		1,200,214.48
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	64.42		1,200,278.90
03/01/11		To Account #*****4265	Adjust Principal via TIA Rollover	9999-000		200,278.90	1,000,000.00
03/10/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	17.24		1,000,017.24
03/14/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	7.67		1,000,024.91
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	34.50		1,000,059.41
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0700%	1270-000	57.52		1,000,116.93
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	59.44		1,000,176.37
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.91		1,000,184.28
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	8.47		1,000,192.75
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	8.47		1,000,201.22
09/01/11		From Account #*****4265	consolidation of accounts	9999-000	101,012.22		1,101,213.44
09/12/11		To Account #*****4268	transfer to checking for supplemental distribution to administrative wage claim holders	9999-000		348,000.00	753,213.44
09/12/11		To Account #*****4268	additional funds necessary for supplemental interim distribution	9999-000		10,500.00	742,713.44
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	7.15		742,720.59
10/26/11		To Account #*****4268	Transfer funds to cover checks written	9999-000		20,000.00	722,720.59
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	6.25		722,726.84
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	5.92		722,732.76
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	6.12		722,738.88
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	6.12		722,745.00

Subtotals : \$2,064,256.83 \$1,341,511.83

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** The Bank of New York Mellon  
**Account:** \*\*\*\*-\*\*\*\*\*42-19 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
02/23/12	10101	California Employment Development Department	2011 - Acct #010-3744-9 - 1st Quarter payroll taxes due as a result of Admin Wage Claim Payment	2690-730		29.25	722,715.75
02/23/12	10102	California Employment Development Department	2011 - Acct #010-3744-9 - 3rd Quarter payroll taxes due as a result of Admin Wage Claim Payment	2690-730		2,796.74	719,919.01
02/24/12	10103	John Ingraham	Payment of Claim #962	6950-720		832.20	719,086.81
03/19/12		To Account #*****4268	Transfer to account for payment of FICA/FUTA taxes on 3/19/2012 distribution	9999-000		12,000.00	707,086.81
04/10/12	10104	CA Employment Development Department	3rd Qtr 2011; Acct ID 010-3744-9 - Robotic Vision Systems, Inc.	2690-730		1,285.04	705,801.77
04/20/12	{120}	State of New York	2011 Tax Refund	1224-000	16.04		705,817.81
04/30/12	10105	Verdolino & Lowey, P.C.	reimburse advance of NH SUTA tax payment - Q1 2012	2690-730		44.40	705,773.41
04/30/12	10106	Brookline Transportation Co., Inc.	March, April, May 2012 storage fees	2410-000		5,431.47	700,341.94
07/03/12	10107	Iron Mountain	Storage through August, 2012	2410-000		1,296.96	699,044.98
07/03/12	10108	Iron Mountain	Storage fees - July and August 2012 Stopped on 04/17/13	2410-000		3,620.98	695,424.00
07/24/12	10109	Parker Brown & Macaulay, P.C.	per Court order approving final fees dated 4/18/2012	3210-000		18,778.00	676,646.00
08/22/12	10110	Iron Mountain	Monthly storage expense	2410-000		648.56	675,997.44
09/26/12	10111	Brookline Transportation Co., Inc.	June - September 2012	2410-000		7,240.00	668,757.44
10/29/12	10112	Brookline Transportation Co., Inc.	October/November 2012 storage	2410-000		3,620.98	665,136.46
12/11/12	10113	Craig and Macaulay, as attorneys for Pasquale Costa	Settlement Payment - Adv. Pro 06-1423	4210-000		50,000.00	615,136.46
12/20/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001049005088 20121220	9999-000		615,136.46	0.00
04/17/13	10108	Iron Mountain	Storage fees - July and August 2012 Stopped: check issued on 07/03/12	2410-000		-3,620.98	3,620.98
04/18/13		TRANSFER TO 0001049005088 20130418	TRANSFER TO 0001049005088 20130418	9999-000		! 3,620.98	0.00

<b>ACCOUNT TOTALS</b>	<b>2,064,272.87</b>	<b>2,064,272.87</b>	<b>\$0.00</b>
Less: Bank Transfers	2,062,096.96	1,972,269.27	
<b>Subtotal</b>	<b>2,175.91</b>	<b>92,003.60</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$2,175.91</b>	<b>\$92,003.60</b>	

## Form 2

### Cash Receipts And Disbursements Record

Case Number: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.  
AUTO IMAGE ID, INC.

Taxpayer ID #: \*\*.\*0145

Period Ending: 01/27/16

Trustee: Steven M. Notinger (490050)

Bank Name: Rabobank, N.A.

Account: \*\*\*\*\*0466 - Checking Account

Blanket Bond: \$12,950,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	615,136.46		615,136.46
01/24/13		Internal Revenue Service	Refund Overpayment taxes	2690-730		47.17	615,089.29
01/29/13	20114	Brookline Transportation Co., Inc.	December 2011, January/February 2013	2410-000		5,431.47	609,657.82
04/19/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	3,620.98		613,278.80
04/30/13	20115	Brookline Transportation Co., Inc.	March-May 2013 storage	2410-000		5,431.47	607,847.33
07/16/13	20116	Brookline Transportation Co., Inc.	June-August 2013 storage	2410-000		5,431.47	602,415.86
01/08/14	20117	Brookline Transportation Co., Inc.	storage through January 2013	2420-000		10,862.94	591,552.92
01/08/14	20118	Iron Mountain	October 2012-November 2013 storage fees	2420-000		2,025.52	589,527.40
01/29/14	20119	Brookline Transportation Co., Inc.	February 2014 storage	2410-000		1,810.49	587,716.91
02/18/14	20120	Donchess & Notinger, P.C.	per Court order allowed fees and expenses dated 2/18/2014			50,951.63	536,765.28
			Per Court Order dated 50,736.40 2/18/2014 (doc 2405)	3110-000			536,765.28
			Per Court Order dated 215.23 2/18/2014 (doc 2405)	3120-000			536,765.28
02/28/14	20121	Brookline Transportation Co., Inc.	March 2014 Storage	2410-000		1,810.49	534,954.79
05/08/14	20122	Brookline Transportation Co., Inc.	April 2014 and pro-rated May 2014 (through May 16th)	2410-000		2,744.94	532,209.85
05/30/14	20123	Brookline Transportation Co., Inc.	Per Court Order dated 5/23/2014 (Doc 2496)			8,027.00	524,182.85
			Per Court order dated 500.00 5/23/2014	2420-000			524,182.85
			For destruction of 7,527.00 remaining property or records per Court Order dated 5/23/2014	2420-000			524,182.85
06/12/14	20124	IRON MOUNTAIN	Final Storage Fees and destruction costs per Court Order (Doc. 2501) dated 06/09/14	2420-000		2,486.87	521,695.98
06/12/14	20125	Verdolino & Lowey	Final Storage Fees and destruction costs per Court Order (Doc. 2501) dated 06/09/14	2420-000		4,500.00	517,195.98
08/04/14	{123}	Censis Technologies, Inc.	Dividend on 27,000 shares of Censis Stock.	1223-000	1,420.68		518,616.66
08/29/14	{124}	KeyBank	Sale of Censis Tech Stock.	1223-000	54,465.22		573,081.88
02/06/15	20126	City of Belfast Maine	Shipmasters Lots 33D \$2926.24 & 6 \$2,285.41 2012 taxes pursuant to Order 2423 on 2/5/15 Voided on 02/06/15	2820-000		5,211.65	567,870.23
02/06/15	20126	City of Belfast Maine	Shipmasters Lots 33D \$2926.24 & 6 \$2,285.41 2012 taxes pursuant to Order 2423 on 2/5/15	2820-000		-5,211.65	573,081.88

Subtotals :

\$674,643.34

\$101,561.46

**Form 2****Cash Receipts And Disbursements Record**

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*0466 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
			Voided: check issued on 02/06/15				
03/03/15	{123}	CTI HOLDING COMPANY/KEY GR LAKES CLEVE	Dividend on 27,000 shares of Censis Stock.	1223-000	569.00		573,650.88
04/02/15	{123}	CTI HOLDING COMPANY / KEY GR LAKES CLEVE	Dividend on 27,000 shares of Censis Stock.	1223-000	569.00		574,219.88
04/02/15	{123}	CTI HOLDING COMPANY / KEY GR LAKES CLEVE	Reversed Deposit Adj. 2 Dividend on 27,000 shares of Censis Stock.	1223-000	-569.00		573,650.88
11/04/15	{123}	Censis Technologies, Inc.	Final Dividend on 27,000 shares of Censis Stock.	1223-000	3,349.34		577,000.22
12/15/15	20127	Donchess & Notinger, P.C.	Final Fees Pursuant to Order (Doc. 2560) on 12/15/15	3110-000		38,859.85	538,140.37
12/15/15	20128	Donchess & Notinger, P.C.	Final Expenses Pursuant to Order (Doc. 2560) on 12/15/15	3120-000		26.52	538,113.85

<b>ACCOUNT TOTALS</b>	<b>678,561.68</b>	<b>140,447.83</b>	<b>\$538,113.85</b>
Less: Bank Transfers	618,757.44	0.00	
<b>Subtotal</b>	<b>59,804.24</b>	<b>140,447.83</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$59,804.24</b>	<b>\$140,447.83</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 04-14151-JMD  
**Case Name:** ROBOTIC VISION SYSTEMS, INC.  
 AUTO IMAGE ID, INC.  
**Taxpayer ID #:** \*\*-\*\*\*0145  
**Period Ending:** 01/27/16

**Trustee:** Steven M. Notinger (490050)  
**Bank Name:** Rabobank, N.A.  
**Account:** \*\*\*\*\*0467 - Checking Account  
**Blanket Bond:** \$12,950,000.00 (per case limit)  
**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/21/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	2,638.11		2,638.11
09/06/13	20370	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 09/06/2013 FOR CASE #04-14151, 016027599	2300-000		471.57	2,166.54
08/28/14	20371	International Sureties, LTD	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 08/01/2014 FOR CASE #04-14151, Bond #016027599	2300-000		445.12	1,721.42

<b>ACCOUNT TOTALS</b>	<b>2,638.11</b>	<b>916.69</b>	<b>\$1,721.42</b>
Less: Bank Transfers	2,638.11	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>916.69</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$916.69</b>	

Net Receipts :	11,169,125.53
Less Other Noncompensable Items :	2,143,867.56
<b>Net Estate :</b>	<b>\$9,025,257.97</b>

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****42-65	10,699,090.33	2,677,664.27	0.00
MMA # ***-*****42-67	1,546.66	641,435.26	0.00
Checking # ***-*****42-66	39,868.60	39,735.42	0.00
Checking # ***-*****42-68	0.00	3,284,142.28	0.00
TIA # ***-*****42-19	79,580.06	0.00	0.00
Checking # ***-*****42-69	111,644.00	0.00	0.00
Checking # ***-*****42-70	0.00	0.00	0.00
TIA # ***-*****42-20	2,424.61	0.00	0.00
TIA # ***-*****42-21	5,592.64	0.00	0.00
MMA # ****-*****42-65	165,422.35	157,518.24	0.00
Checking # ****-*****42-68	0.00	3,595,426.67	0.00
TIA # ****-*****42-20	81.37	0.00	0.00
TIA # ****-*****42-21	1,894.76	0.00	0.00
Checking # ****-*****42-19	2,175.91	92,003.60	0.00
Checking # *****0466	59,804.24	140,447.83	538,113.85
Checking # *****0467	0.00	916.69	1,721.42
	<b>\$11,169,125.53</b>	<b>\$10,629,290.26</b>	<b>\$539,835.27</b>

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**Claims Distribution Register**

Page: 1

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Secured Claims:</b>								
183	03/18/05	100	Pat V. Costa c/o Charles A. Dale III, Esquire Gadsby Hannah LLP, 225 Franklin Street Boston, MA 02110 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>	500,000.00	1,000,000.00	1,000,000.00	0.00	0.00
578	03/29/05	100	Travis County, City of Austin, Austin ISD, ET AL Nelda Wells Spears, Tax Collector David Escamilla, County Attorney, P.O. Box 1748 Austin, TX 78767 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Claim disallowed per Court order dated 2/25/2014	426.64	0.00 *	0.00	0.00	0.00
615	03/30/05	100	RVSI Investors, L.L.C. Randall L. Klein Goldberg, Kohn 55 East Monroe, Suite 3700 Chicago, IL 60603 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>	13,869,644.77	0.00	0.00	0.00	0.00
674	11/22/05	100	JANICE RABER 56 NORTH HOWELLS POINT RD BELLPORT, NY 11713 <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
<b>Total for Priority 100: 100% Paid</b>				<b>\$14,370,071.41</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total for Secured Claims:</b>				<b>\$14,370,071.41</b>	<b>\$1,000,000.00</b>	<b>\$1,000,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Admin Ch. 7 Claims:**

10/11/05	200	Houlihan Lokey Howard & Zukin PO BOX 207 MANCHESTER, NH 03105-0207 <2990-00 Other Chapter 7 Administrative Expenses>	482.20	482.20	482.20	0.00	0.00
10/11/05	200	Steven M. Notinger 402 Amherst St. Suite 204 Nashua, NH 03063 <2100-00 Trustee Compensation>	294,007.74	294,007.74	241,195.70	52,812.04	52,812.04
10/11/05	200	Steven M. Notinger 547 Amherst Street Suite 204 Nashua, NH 03063 <2200-00 Trustee Expenses>	45,754.46	45,754.46	37,629.64	8,124.82	8,124.82
10/11/05	200	Donchess & Notinger, P.C. 547 Amherst Street, Ste 204 Nashua, NH 03063 <3110-00 Attorney for Trustee Fees (Trustee Firm)> Pursuant to Order (Doc. 2560) on 12/15/15	972,595.65	962,605.75	962,605.75	0.00	0.00

(\*) Denotes objection to Amount Filed

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**Claims Distribution Register**

Page: 2

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	10/11/05	200	Donchess & Notinger, P.C. 402 Amherst Street, Ste 204 Nashua, NH 03063 <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Pursuant to Order (Doc. 2560) on 12/15/15	13,124.66	13,124.66	13,124.66	0.00	0.00
	10/11/05	200	Verdolino & Lowey, P.C. 124 Washington Street, Ste 101 Foxboro, MA 02035 <3410-00 Accountant for Trustee Fees (Other Firm)>	232,159.50	232,159.50	203,090.50	29,069.00	29,069.00
	10/11/05	200	Verdolino & Lowey, P.C. <3320-00 Accountant for Trustee Expenses (Trustee Firm)>	84,214.82	84,214.82	43,706.37	40,508.45	40,508.45
54	12/17/04	200	BROOKLINE TRANSPORTATION INC. 301 Winter Street Hanover, MA 02339 <2420-00 Costs to Secure/Maintain Property (E.g., casualty insurance, locksmith, repairs)> Objection to Claim hearing continued to 3/11/2014 Claim is filed as secured by records and equipment, but appears to be for pre-petition storage of business records. Claim should be allowed as a general unsecured non-priority claim in the amount of \$5,187.36.	5,187.36	500.00 *	500.00	0.00	0.00
CWB	10/11/05	200	Cleveland, Waters and Bass, PA Two Capital Plaza - 5th Floor Concord, NH <3110-00 Attorney for Trustee Fees (Trustee Firm)>	41,793.50	41,793.50	0.00	41,793.50	41,793.50
CWB	10/11/05	200	Cleveland, Waters and Bass, PA Two Capital Plaza - 5th Floor Concord, NH <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	0.00	0.00	0.00	0.00	0.00
NOT	10/11/05	200	NOTINGER LAW, PLLC 12 MURPHY DRIVE SUITE 114 NASHUA, NH 03062 <3110-00 Attorney for Trustee Fees (Trustee Firm)> Notinger Law Fees	10,354.00	10,354.00	0.00	10,354.00	10,354.00
NOT	10/11/05	200	NOTINGER LAW , PLLC 12 MURPHY DRIVE SUITE 114 NASHUA, NH 03062 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	128.98	128.98	0.00	128.98	128.98
PBM	10/11/05	200	Parker Brown & Macaulay, P.C. <3210-00 Attorney for Trustee Fees (Other Firm)>	56,314.50	56,314.50	56,314.50	0.00	0.00
PBM	10/11/05	200	Parker Brown & Macaulay, P.C. <3120-00 Attorney for Trustee Expenses (Trustee Firm)>	444.77	444.77	444.77	0.00	0.00
941	02/16/06	200	Blue Cross/Blue Shield c/o Sara Walker, BCBSMA Landmark Center, 401 Park Drive Boston, MA 02215 <2420-75 Insurance>	4,894.44	4,894.44	0.00	4,894.44	4,894.44

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 3

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NYTAX	10/11/05	200	State of NY - Dept of Tax & Finance PO Box 5300 Albany, NY 12205-0300 <2690-00 Chapter 7 Operating Expenses (incl. wages, payroll taxes and other taxes paid)>	37.76	37.76	0.00	37.76	37.76
MURTHA	10/11/05	200	Murth Cullina, LLP <3210-60 Special Counsel for Trustee Fees> allowed per court order dated 8/5/2009	66,144.00	66,144.00	66,144.00	0.00	0.00
NELSONM	10/11/05	200	Margaret H. Nelson Sulloway & Hollis, PLLC 9 Capitol Street Concord, NH 03301 <3991-00 Other Professional Fees>	8,537.50	8,537.50	8,537.50	0.00	0.00
NELSONM	10/11/05	200	Margaret H. Nelson Sulloway & Hollis, PLLC 9 Capitol Street Concord, NH 03301 <3992-00 Other Professional Expenses>	238.61	238.61	238.61	0.00	0.00
GREENEH O	10/11/05	200	Greene & Hoffman, P.C. 33 Broad Street, 5th Floor Boston, MA 02109 <3210-00 Attorney for Trustee Fees (Other Firm)> ALLOWED PER COURT ORDER DATE 9/30/2008	1,166,666.66	1,166,666.66	1,166,666.66	0.00	0.00
GREENEH O	10/11/05	200	Greene & Hoffman, P.C. 33 Broad Street, 5th Floor Boston, MA 02109 <3220-00 Attorney for Trustee Expenses (Other Firm)> ALLOWED PER COURT ORDER DATE 9/30/2008	16,589.00	16,589.00	16,589.00	0.00	0.00
<b>Total for Priority 200: 100% Paid</b>				<b>\$3,019,670.11</b>	<b>\$3,004,992.85</b>	<b>\$2,817,269.86</b>	<b>\$187,722.99</b>	<b>\$187,722.99</b>
<b>Total for Admin Ch. 7 Claims:</b>				<b>\$3,019,670.11</b>	<b>\$3,004,992.85</b>	<b>\$2,817,269.86</b>	<b>\$187,722.99</b>	<b>\$187,722.99</b>

**Admin Ch. 11 Claims:**

205	03/22/05	300	EXHIBIT SOURCE INC. 1000 Maple Rd Homewood, IL 60430-2047 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> Creditor did not receive notice of administrative bar date and therefore did not file a separate administrative claim. However, amount matches 9019 and should be allowed as an administrative expense.	519.99	519.99	519.99	0.00	0.00
353	03/24/05	300	Bove Jr, Albert 40 Wagon Wheel Lane Dix Hills, NY 11746 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	13,598.46	8,852.60	8,852.60	0.00	0.00

Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status



Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 5

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
368	03/24/05	300	JOHN SCHAEFER 74 HENEARLY DRIVE MILLER PLACE, NY 11727 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	59,004.37	38,411.84	38,411.84	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
373	03/24/05	300	Palamar, Ronald M 227 Belfast Lane Ridge, NY 11961 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	11,455.54	0.00	0.00	0.00	0.00
382	03/24/05	300	Novellano, Eileen R. 51 Mowbray Ave. Bayshore, NY 11706-8812 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,480.07	2,265.53	2,265.53	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
382 -2	03/24/05	300	Novellano, Eileen R. 51 Mowbray Ave. Bayshore, NY 11706-8812 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	6,749.58	4,343.35	4,343.35	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
391	03/24/05	300	ANTHONY SCAVO 12 DEERFIELD DRIVE WADING RIVER, NY 11792 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding -Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status	7,211.29	4,694.55	4,694.55	0.00	0.00
391 -2	03/24/05	300	ANTHONY SCAVO 12 DEERFIELD DRIVE WADING RIVER, NY 11792 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between first filed claim and amended claim. Difference between allowed and paid is mandatory withholding	7,808.74	5,024.91	5,024.91	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 6

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
401	03/24/05	300	Lindaman, Edward R 137 Hidden Pond Path Wading River, NY 11792 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,581.17	1,680.34	1,680.34	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
446	03/24/05	300	MICHAEL J. GRAY 160 Quaker Ridge Road MANHASSET, NY 11030 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Allowed as an administrative claim in the amount of \$146,378.69 - Difference between allowed and net represents mandatory federal and state withholding	150,708.19	96,954.83 *	96,954.83	0.00	0.00
447	03/24/05	300	Bellezza, Leonard M 78 Crown Street Pt. Jefferson St, NY 11776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between allowed and filed is mandatory withholding	3,772.62	2,455.98	2,455.98	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
447 -2	03/24/05	300	Bellezza, Leonard M 78 Crown Street Pt. Jefferson St, NY 11776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between first filed claim and amended claim	3,667.67	2,360.14	2,360.14	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
449	03/24/05	300	WENDY SANGESLAND 28 CHESTER ST. SMITHTOWN, NY 11787 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding . Retirement portion was disallowed per Court order dated 12/3/2012	73,436.50	47,807.16 *	47,807.16	0.00	0.00

Claim represents \$73,436.50 in KERP compensation pursuant to order dated 2/22/2005 and \$18,335.00 in estimated annual accrued pension benefits payable at age 65. The Trustee has no objection to allowing \$73,436.50 as an administrative claim. However, the Trustee objects to the portion of the claim filed for estimated annual accrued pension benefit payable at age 65. This is an obligation of the pension plan, not of the company. The pension plan has been terminated and has been transferred

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 7

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
to the PBGC. The PBGC has asserted claims in this case for unfunded benefits. Claim should allowed as a Chapter 11 Administrative claim in the amount of \$73,436.50. The remainder should be disallowed against the estate.								
462	03/24/05	300	Fritz, Donald J 33 Teele Drive Coram, NY 11727 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	17,404.56	11,330.37	11,330.37	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
477	03/24/05	300	FRANK JACOVINO 39 MILDRED CT. PLAINVIEW, NY 11803 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding - Allowed per court order dated 123/2010	173,951.86	116,063.04	116,063.04	0.00	0.00
Claim represents \$173,951.86 in KERP compensation pursuant to order dated 2/22/2005 and \$20,701.00 in estimated annual accrued pension benefits payable at age 65. The Trustee has no objection to allowing \$173,951.86 as an administrative claim. However, the Trustee objects to the portion of the claim filed for estimated annual accrued pension benefit payable at age 65. This is an obligation of the pension plan, not of the company. The pension plan has been terminated and has been transferred to the PBGC. The PBGC has asserted claims in this case for unfunded benefits. Claim should allowed as a Chapter 11 Administrative claim in the amount of \$173,951.86. The remainder should be disallowed against the estate.								
487	03/24/05	300	McCoy, Clinton 132 13th Avenue Holtsville, NY 11742 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding	904.90	589.08	589.08	0.00	0.00
Non-KERP post petition wages/vaca/comm								
495	03/24/05	300	Urban, Robert 28 Magnolia Dr Kings Park, NY 11754 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	32,893.20	21,413.47	21,413.47	0.00	0.00

Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 8

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
554	03/25/05	300	Pension Benefit Guaranty Corporation Attn: Joel W. Ruderman, Attorney Office 1200 K Street, NW Washington, DC 20005-4026 <6990-00 Other Prior Chapter Administrative Expenses> allowed per court order dated 9/3/2008 (Doc #2070)	150,000.00	150,000.00	150,000.00	0.00	0.00
575	03/29/05	300	Lui, Yui Man 1600 W Plum Street, Apt 33J Fort Collins, CO 80521 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding  Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status	15,020.03	9,909.74	9,909.74	0.00	0.00
594	03/30/05	300	Querec, Travis S. 349 NW 53rd Street Seattle, WA 98107 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding  Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status	8,771.68	5,665.36	5,665.36	0.00	0.00
601	03/30/05	300	Senise, Anthony P. 7 Country Place Freeport, NY 11520 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding  Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status	32,468.34	23,182.14	23,182.14	0.00	0.00
617	03/30/05	300	Diane E. Sarantopoulos Pamela E. Phelan/Connie L. Rakowsky Orr & Reno, P.A., One Eagle Square Concord, NH 03302-3500 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding	1,650.40	1,111.55	0.00	1,111.55	1,111.55
666	09/14/05	300	Pitney Bowes Credit Corporation 27 Waterview Drive Shelton, CT 06484-5151 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> OK as Admin	1,462.71	1,462.71	1,462.71	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 9

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
666 -2	09/14/05	300	Pitney Bowes Credit Corporation 27 Waterview Drive Shelton, CT 06484-5151 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>	9,826.32	9,826.32	9,826.32	0.00	0.00
716	12/12/05	300	AVAYA INC. FDDB EXPANETS C/O RMS BANKRUPTCY SERVICES P.O. BOX 5126 TIMONIUM, MD 21094 <6910-00 Trade Debt (Chapter 11)> OK as administrative claim	4,336.53	4,336.53	4,336.53	0.00	0.00
732	12/15/05	300	Pat V. Costa (ADMINISTRATIVE) c/o Charles A. Dale III, Esq. Gadsby Hannah LLP, 225 Franklin Street Boston, MA 02110 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	237,000.00	0.00 *	0.00	0.00	0.00
772	01/04/06	300	Palamar, Ronald M 227 Belfast Lane Ridge, NY 11961 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	86,455.54	55,720.06	55,720.06	0.00	0.00
Claim filed by KERP employee for unpaid pre-petition wages - per KERP order, entitled to Administrative Status								
776	01/04/06	300	Pitney Bowes Credit Corporation 27 Waterview Drive Shelton, CT 06484-5151 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>	238.72	238.72	0.00	238.72	238.72
788	01/25/06	300	Ward, Tabitha PO Box 1103 Talledega, AL 35161-1103 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	0.00	0.00 *	0.00	0.00	0.00
796	01/25/06	300	FRANK JACOVINO 39 MILDRED CT. PLAINVIEW, NY 11803 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between allowed and filed claim represents mandatory state and federal withholding	4,783.76	3,315.15	3,315.15	0.00	0.00

SEG KERP post petition wages/vaca/comm

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 10

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
799	01/25/06	300	Ward, Tabitha PO Box 1103 Talladega, AL 35161-1103 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	0.00	0.00 *	0.00	0.00	0.00
800	01/25/06	300	Bettilyon, Robert 3 SIOUX AVENUE Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	52,500.00	0.00	0.00	0.00	0.00
801	01/25/06	300	Burke, Carol 4 Pine Knoll Drive Mont Vernon, NH 03057 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,120.21	1,470.37	1,470.37	0.00	0.00
803	01/25/06	300	Finta, John W. 6025 Lanai Lane Tega Cay, SC 29708 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	6,999.14	4,853.90	4,853.90	0.00	0.00
804	01/25/06	300	Prevost, Darren J 25 Gail Road Merrimack, NH 03054 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,685.70	3,943.03	3,943.03	0.00	0.00
Priority; History: 804-1 01/25/2006Claim #804 filed by Prevost, Darren J , total amount claimed: \$5685.7 (Bankruptcy Services LLC14)								
805	01/25/06	300	Finta, John W. 4 Wagner Way Hudson, NH 03051-3736 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	13,578.50	9,416.69	9,416.69	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 11

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
806	01/25/06	300	Laflamme, J. Marcel 126 Lull Road New Boston, NH 03070 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	22,537.56	15,629.80	15,629.80	0.00	0.00
807	01/25/06	300	Geary, Kevin M 33 Fernglade Rd Burlington, MA 01803 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	33,477.94	23,216.95	23,216.95	0.00	0.00
809	01/25/06	300	PAUL J. ROBINSON 3 PONY COURT BELLINGHAM, MA 02019 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,192.51	3,601.01	3,601.01	0.00	0.00
Priority; History: 809-1 01/25/2006Claim #809 filed by PAUL J. ROBINSON , total amount claimed: \$5192.51 (Bankruptcy Services LLC14); (809-1) CLAIM IS ADMINISTRATIVE								
810	01/25/06	300	Bergeron Dunn, Sheila 24 Campbell Mill Rd Mason, NH 03048 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	12,010.74	8,329.45	8,329.45	0.00	0.00
OK								
811	01/25/06	300	Blanco, Gail A 93 Juniper Drive Goffstown, NH 03045 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	497.80	345.22	345.22	0.00	0.00



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 12

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
813	01/25/06	300	Adams, Ian J 28 Russells Way Westford, MA 01886 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between allowed and filed claim represents mandatory state and federal withholding	2,254.15	1,563.25	1,563.25	0.00	0.00
814	01/25/06	300	Brothwell, Philip 5 Patch Rd Henniker, NH 03242 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	2,314.92	0.00 *	0.00	0.00	0.00
816	01/25/06	300	DAVID BRIAN JENNINGS 11 KESSLER FARM DRIVE #239 NASHUA, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,701.32	3,953.87	3,953.87	0.00	0.00
819	01/25/06	300	ERIC YU 1110 CHATTEE ST FULLERTON, CA 92833 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,669.33	2,544.68	2,544.68	0.00	0.00
Priority; History: 819-1 01/25/2006Claim #819 filed by ERIC YU , total amount claimed: \$3669.33 (Bankruptcy Services LLC14); (819-1) CLAIM IS ADMINISTRATIVE								
821	01/25/06	300	Chouinard, Jonathan C 53 Ginger Drive Goffstown, NH 03045 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	7,780.56	5,395.82	5,395.82	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 13

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
822	01/25/06	300	Cannava, Sheila A. 16 Madison Drive Hudson, NH 03051 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	441.88	306.44	306.44	0.00	0.00
830	01/25/06	300	Lincoln, Nancy J 3 Center St Litchfield, NH 03052 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Allowed in the amount of \$13,358.54 per hearing 12/2/2010 - Difference between allowed amount and amount paid represents mandatory federal and state withholding	15,711.06	9,264.15	9,264.15	0.00	0.00
831	01/25/06	300	Dwyer, Gregory 179 Lafrance Rd Weare, NH 03281 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,471.25	1,020.31	1,020.31	0.00	0.00
832	01/26/06	300	Jay Principe 379 Nacoes Drive Grant, AL 35747 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - ALLOW- MOTION WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES  Priority; History: 832-1 01/26/2006Claim #832 filed by Principe, Jay , total amount claimed: \$1872.12 (Bankruptcy Services LLC14); (832-1) CLAIM IS ADMINISTRATIVE	1,872.12	1,260.87	0.00	1,260.87	1,260.87
833	01/26/06	300	Adam L. Thomas PO BOX 265 Town Creek, AL 35672 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Approved with first distribution but never rec'd W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	1,979.56	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 14

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Priority; History: 833-1 01/26/2006Claim #833 filed by Thomas, Adam L , total amount claimed: \$1979.56 (Bankruptcy Services LLC14); (833-1) CLAIM IS ADMINISTRATIVE								
834	01/26/06	300	Roxby, Donald L 128 Victoria Rose Ln Gurley, AL 35748 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	13,169.35	9,132.94	9,132.94	0.00	0.00
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835	01/26/06	300	Snyder, Jeffrey C 6781 Summer Field Drive Mason, OH 45040 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	13,301.20	9,224.38	9,224.38	0.00	0.00
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836	01/26/06	300	Lafond, Donna L. 140 Concord Stage Rd Weare, NH 03281 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	964.54	668.91	668.91	0.00	0.00
-----								
Priority; History: 836-1 01/26/2006Claim #836 filed by Lafond, Donna L. , total amount claimed: \$964.54 (Bankruptcy Services LLC14); (836-1) CLAIM IS ADMINISTRATIVE								
844	02/14/06	300	Office of United States Trustee 66 Hanover Street Suite 302 Manchester, NH 03101 <6990-00 Other Prior Chapter Administrative Expenses> Add as Admin claim after interim distribution is complete	10,250.00	10,250.00	0.00	10,250.00	10,250.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 15

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
848	11/20/06	300	MILLIMAN INC 1 Penn Plaza-38th Floor Attn: Diane Loehr New York, NY 10119 <6910-00 Trade Debt (Chapter 11)> Add as Admin claim after interim distribution is complete	7,200.00	7,200.00	0.00	7,200.00	7,200.00
850	02/13/07	300	State of NH Dept. of Revenue Pierre Boisvert, Director PO Box 454 Concord, NH 03302 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> allowed 12/3/2010	10,365.43	10,365.43 *	10,365.43	0.00	0.00
853	04/12/07	300	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance, Dept. 280946 Harrisburg, PA 17128-0946 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> disallowed 12/3/2010	1,795.00	0.00	0.00	0.00	0.00
854	05/03/07	300	State of Connecticut Dept. of Revenue 25 Sigourney St. Hartford, CT 06106 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> OK - Beth from VLPC says the \$250.00 for corporation tax is correct; \$400.00 in sales and use tax .	650.00	650.00	250.00	400.00	400.00
858	12/04/07	300	State of Alabama, Dept of Revenue Legal Division POB 320001 Montgomery, AL 36132-0001 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> allowed per 12/3/2010 order	877.00	877.00	877.00	0.00	0.00
862	01/17/06	300	R. R. Donnelley 3075 Highland Parkway, 5441 Downers Grove, IL 60515 <6910-00 Trade Debt (Chapter 11)>	1,646.00	1,646.00	0.00	1,646.00	1,646.00
863	01/17/06	300	Eva-Maria Lee 4 Depot Street Merrimack, NH 03054 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	855.79	0.00	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 16

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
865	01/17/06	300	ROLAND LEBLANC 30 CASCADE CIR MANCHESTER, NH 03103 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,074.21	1,438.46	1,438.46	0.00	0.00
867	01/17/06	300	Esdale, Donald 47 Payson Ave Rockland, MA 02370 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,910.37	2,711.84	2,711.84	0.00	0.00
870	01/17/06	300	Christopher Savina 21 Tokanel Drive Londonderry, NH 03053 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,643.86	3,914.02	3,914.02	0.00	0.00
871	01/17/06	300	O'Brien, John S. 5 Lester Place Jamaica Plain, MA 02130 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	23,026.01	15,968.54	15,968.54	0.00	0.00
872	01/17/06	300	Kuehne, Patricia 53 Grove Street Hopkinton, MA 01748-1823 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	12,435.86	8,624.27	8,624.27	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 17

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
873	01/17/06	300	Bettilyon, Robert 3 SIOUX AVENUE Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	52,500.00	0.00	0.00	0.00	0.00
874	01/17/06	300	Bouchard, Glen 380 Manchester St Manchester, NH 03103 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,080.88	2,136.59	2,136.59	0.00	0.00
876	01/17/06	300	Caron, Lou Ann 62 Blueberry Hill Rd Deering, NH 03244 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,142.07	1,485.53	1,485.53	0.00	0.00
879	01/18/06	300	Brothwell, Philip 5 Patch Rd Henniker, NH 03242 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,314.92	1,605.40	1,605.40	0.00	0.00

Claim contains three parts: (1) administrative claim for post-petition wages in the amount of \$2,314.92 (2) priority wage claim for pre-petition wages owed in the amount of \$1,425.44; and (3) non-priority claim for pre-petition wages owed in the amount of \$542.24 - allow as filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 18

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
880	01/18/06	300	Yebba, Debra E PO BOX 302 KENNEBUNK, ME 04043 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - ALLOW - MOTION WITHDRAWN.; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	101.20	68.16	0.00	68.16	68.16
881	01/18/06	300	JAMES T. TROY SR. 22 BISBEE CIRCLE DERRY, NH 03038 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,616.99	1,121.38	1,121.38	0.00	0.00
882	01/19/06	300	Ludlow, Jonathan E. 46 Lowell St. Lexington, MA 02420 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	24,106.58	16,717.91	16,717.91	0.00	0.00
883	01/19/06	300	Bragdon, Stephen 442 Tibbetts Hill Goffstown, NH 03045 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,278.97	1,580.47	1,580.47	0.00	0.00
885	01/19/06	300	Ludlow, Jonathan E. 46 Lowell St. Lexington, MA 02420 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	147.04	101.97	101.97	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 19

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
886	01/19/06	300	Neal Sanders 15 Wild Holly Lane Medfield, MA 02052 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	38,089.18	26,414.85	26,414.85	0.00	0.00
887	01/19/06	300	Lei, Ming 3 Wynwood Drive Princeton Junction, NJ 08550 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,291.97	3,669.98	3,669.98	0.00	0.00
889	01/19/06	300	Kelley, John S 1355 Quaker St Northbridge, MA 01534 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	29,075.53	20,163.88	20,163.88	0.00	0.00
890	01/19/06	300	DEBRA TRAMANTANO 33 Franklin Court Northport, NY 11768 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,797.44	1,170.13	1,170.13	0.00	0.00
891	01/19/06	300	SEG KERP post petition wages/vaca/comm Wells, Donna 540 Maple Street Manchester, NH 03104 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	774.67	537.23	537.23	0.00	0.00



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 20

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
892	01/20/06	300	Lee, Jason J 86 Harrington Av Concord, MA 01742 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	16,154.86	11,203.40	11,203.40	0.00	0.00
893	01/20/06	300	Murphy, Thomas 167 Wallace Road Bedford, NH 03110 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	10,315.75	7,153.97	7,153.97	0.00	0.00
895	01/20/06	300	JOSEPH KELLER 10 DUCK HILL TERRACE DUXBURY, MA 02332 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4. CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED. ALLOW - OBJECTION WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	3,888.44	2,618.87	0.00	2,618.87	2,618.87
897	01/23/06	300	Agapakis, John 33 Crown Point Road Sudbury, MA 01776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	62,089.56	43,059.11	43,059.11	0.00	0.00
899	01/23/06	300	Jennison, Patricia 66 Hamilton St Sayville, NY 11782 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding; approved with first distribution but never received signed W-4	694.02	432.72	0.00	432.72	432.72

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 21

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Non-KERP post petition wages/vaca/comm								
900	01/23/06	300	James P. Spinelli 792 West Street, Apt C301 Mansfield, MA 02048 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,034.85	2,104.67	2,104.67	0.00	0.00
Non-KERP post petition wages/vaca/comm								
902	01/23/06	300	Higley, Eric 61 Stone Hill Drive Jeffersonville, VT 05464 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	641.87	417.86	417.86	0.00	0.00
Non-KERP post petition wages/vaca/comm								
903	01/23/06	300	Hillsgrove, Raymond 123 Pembroke Road Concord, NH 03301 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,050.19	2,115.31	2,115.31	0.00	0.00
Non-KERP post petition wages/vaca/comm								
905	01/23/06	300	Irene Ledoux 130 Flagstone Drive, #3 Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,912.90	1,326.60	1,326.60	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 22

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
907	01/24/06	300	Ganz, Richard C 10859 Fullbright Ave Chatsworth, CA 91311 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	15,073.61	10,453.55	10,453.55	0.00	0.00
912	01/26/06	300	Long, Richard G 25 Winchester Drive Hollis, NH 03049 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,534.20	2,450.97	2,450.97	0.00	0.00
913	01/26/06	300	Kay, Robert E. 172 Island Pd Rd Derry, NH 03038 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,948.35	4,125.18	4,125.18	0.00	0.00
915	01/26/06	300	Dziesanowski, Joseph Po Box 88 Whittemore Rd. Salisbury, NH 03268 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	35,691.47	24,752.03	24,752.03	0.00	0.00
916	01/26/06	300	Robert Michaels 729 Fish Rock Road Southbury, CT 06488 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed are FICA/FUTA and state taxes, if applicable	12,200.00	6,340.95	6,340.95	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 23

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
916E	01/26/06	300	Robert Michaels 729 Fish Rock Road Southbury, CT 06488 <6990-00 Other Prior Chapter Administrative Expenses> \$2,300 in unpaid administrative expense reimbursement per Court order dated 2/15/2012 - to be 1099'd by VLPC	2,300.00	2,300.00	2,300.00	0.00	0.00
917	01/26/06	300	Long, Richard G 25 Winchester Drive Hollis, NH 03049 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	6,092.82	4,225.37	4,225.37	0.00	0.00
918	01/31/06	300	Rawson, Douglas R 7161 Josslyn Dr San Jose, CA 95120 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	22,858.00	15,852.02	15,852.02	0.00	0.00
			Claim is for post-petition wages and matches the 9019					
930	02/14/06	300	Howard Stern c/o Westerman Ball Ederer Miller & Sharf 170 Old Country Road, 4th Floor Mineola, NY 11501 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> pursuant to court order approving settlement (#219 in Adv. 06-1423) \$45,787.56 allowed as admin. Difference in claim amount and allowed and order represents mandatory federal and state withholding	76,312.60	29,807.70	29,807.70	0.00	0.00
931	02/14/06	300	Ian Smith 20 Jalan Haijijah, #03-19 Laguna Green Singapore 468726, <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding	26,214.51	25,523.22	25,523.22	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 24

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			SEG KERP post petition wages/vaca/comm					
939	02/15/06	300	ANDREW BERNAL 4800 North 68th Street #372 SCOTTSDALE, AZ 85258 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)> Allowed as an Administrative Expense and paid	8,380.00	8,380.00	8,380.00	0.00	0.00
943	02/21/06	300	Iron Mountain Information Mgt. c/o R. Frederick Linfesty, Esq. 745 Atlantic Ave, 10th Fl. Boston, MA 02111 <6990-00 Other Prior Chapter Administrative Expenses> Paid pursuant to court order date 10/19/2006 - check #1006	7,715.76	7,715.76	7,715.76	0.00	0.00
948	03/02/06	300	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance, POB 280946 Harrisburg, PA 17128-0946 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> disallowed 12/3/2010	430.00	0.00	0.00	0.00	0.00
951	01/25/06	300	Ramil Ramos 18-C Road 12, Brgy. Bahay Toro Project 8 , Quezon City Metro Manila, Philippines, 1106 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Ramil Ramos is a citizen of a foreign country - no withholding necessary	4,620.61	4,620.61	4,620.61	0.00	0.00
952	01/25/06	300	Holahan, Stephen 10 Seneca Road Winchester, MA 01890 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,465.96	3,790.64	3,790.64	0.00	0.00
953	01/25/06	300	Sheri Dion c/o Robotic Vision Systems 486 Amherst Street Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	467.06	323.91	323.91	0.00	0.00

Ok as Admin - post petition wages - matches 9019

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 25

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
954	01/25/06	300	Greenberg, Michael P 282 E.Dunbarton Rd Goffstown, NH 03045 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	5,711.88	3,961.19	3,961.19	0.00	0.00
955	01/25/06	300	Thomas Driscoll 9 Sean Drive Mont Vernon, NH 03057 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	10,677.52	7,404.86	7,404.86	0.00	0.00
956	01/24/06	300	Limondin, Serge H 33 Tarry Lane Milford, NH 03055 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	39,802.09	27,602.75	27,602.75	0.00	0.00
957	01/23/06	300	King, Steven J. 4 Hilton Avenue Newfields, NH 03856 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	11,612.45	8,053.23	8,053.23	0.00	0.00
958	01/27/06	300	Wee Lee Sim BCK 116 Edgefield Plains #08-346 82011-6 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> no withholding - not a us citizen	14,041.00	14,041.00	14,041.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 26

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
959	01/27/06	300	Edwin Gonzalez 65 Fulton Street Lowell, MA 01850 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Approved for payment with first interim distribution but never rec'd signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	513.00	0.00	0.00	0.00	0.00
960	01/27/06	300	MICHAEL J. GRAY 160 Quaker Ridge Road MANHASSET, NY 11030 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  SEG KERP post petition wages/vaca/comm	3,673.11	2,545.47	2,545.47	0.00	0.00
961	01/27/06	300	Brewer IV, John 7144 Blue Indigo Crescent Winter Garden, FL 34787 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	3,183.66	2,207.87	2,207.87	0.00	0.00
962	01/27/06	300	Ingraham, John P.O. Box 468 Weare, NH 03281 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,200.00	832.20	832.20	0.00	0.00
964	01/27/06	300	Dietzel, Michael E. 10 Helen Drive Hooksett, NH 03106 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	6,021.06	4,175.61	4,175.61	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 27

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
966	01/27/06	300	Joseph Haskell 444 Boynton Street Bedford, NH 03110 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,701.52	1,873.50	1,873.50	0.00	0.00
967	01/30/06	300	Casey & Hayes Storage, Inc. 430 E. First Street Boston, MA 02127 <6950-00 Other Operating Expenses (incl. ch 11 sales and payroll taxes paid during ch 7)>	2,052.00	2,052.00	0.00	2,052.00	2,052.00
969	01/30/06	300	Sypek, Daniel J 154 Flagstone Drive - # 9 Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,106.00	1,460.51	1,460.51	0.00	0.00
970	01/30/06	300	Brown, Scott R. 8247 Barden Rd. Davison, MI 48423 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	4,697.05	3,257.40	3,257.40	0.00	0.00
971	01/30/06	300	Przybylowski, Kevin 266 Greeley Avenue Sayville, NY 11782 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,343.38	874.54	874.54	0.00	0.00

Non-KERP post petition wages/vaca/comm



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 28

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
973	01/30/06	300	Duclos, John P One Oriole Drive Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	572.12	396.77	396.77	0.00	0.00
974	01/30/06	300	McCracken, William T 4044 Iris Drive East Tawas, MI 48730 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,104.00	2,152.62	2,152.62	0.00	0.00
975	01/30/06	300	O'BRIEN, THOMAS 26 GALE AVE BRAINTREE, MA 02184 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,524.05	1,750.43	1,750.43	0.00	0.00
976	01/30/06	300	Robert Critz 4 Cascade Circle Merrimack, NH 03054 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	289.28	0.00	0.00	0.00	0.00
977	01/30/06	300	Justo Antelo 39 Hurtin St Port Jefferson Station, NY 11776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding; approved with first distribution but never received signed W-4	1,154.00	719.52	0.00	719.52	719.52

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 29

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Non-KERP post petition wages/vaca/comm								
978	01/30/06	300	Adrian Smith PMB 425 11445 E Via Linda #2 Scottsdale, AZ 85259 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,719.96	1,119.69	1,119.69	0.00	0.00
SEG KERP post petition wages/vaca/comm								
978 -2	01/30/06	300	Adrian Smith 7908 East Via Costa Scottsdale, AZ 85258 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	18,246.59	11,741.67	11,741.67	0.00	0.00
SEG KERP post petition wages/vaca/comm								
979	01/31/06	300	Pastore, Timothy 379 Albion Street Wakefield, MA 01880 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	6,718.75	4,659.45	4,659.45	0.00	0.00
980	01/31/06	300	Asgari, Reza 3847 Lost Springs Dr Calabasas, CA 91301 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding	51,676.29	33,256.50	33,256.50	0.00	0.00
981	01/31/06	300	Derek Lavalley 17 BEECHWOOD ROAD HUDSON, NH 03051 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - ALL - MOTION WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	219.52	147.85	0.00	147.85	147.85

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 30

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
982	01/31/06	300	Pastore, Timothy 379 Albion Street Wakefield, MA 01880 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,535.52	1,758.38	1,758.38	0.00	0.00
983	01/31/06	300	Rock, Ulric 1104 Ocean Avenue Bay Shore, NY 11706 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	924.53	601.87	601.87	0.00	0.00
Non-KERP post petition wages/vaca/comm								
984	01/31/06	300	Gaarder, Scott One Nottingham Road Windham, NH 03087 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	4,461.56	3,094.09	3,094.09	0.00	0.00
985	01/31/06	300	Allan, Jon 201 Beals Road Bedford, NH 03110 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	3,180.29	0.00	0.00	0.00	0.00
986	01/31/06	300	Clarence Sim Block 18, Dover Crescent #27-36 Singapore 130018 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	15,545.24	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 31

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
987	01/31/06	300	DONALD MOSER 1 WYNRIDGE ROAD WINDHAM, NH 03087 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - ALLOW - MOTION WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	13,992.15	9,423.71	0.00	9,423.71	9,423.71
988	01/25/06	300	EDWARD LINDAMAN 137 HIDDEN POND PATH WADING RIVER, NY 11792 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding	31,015.21	19,979.94	19,979.94	0.00	0.00
990	01/25/06	300	French, Christopher A. 7 Stanstead Place Nashua, NH 03063 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,561.51	1,776.41	1,776.41	0.00	0.00
991	01/26/06	300	Warren, David S 17 Midday Dr. Centereach, NY 11720 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	1,031.15	0.00	0.00	0.00	0.00
992	01/26/06	300	Non-KERP post petition wages/vaca/comm Zdenek, Robert 656 South 6th St Lindenhurst, NY 11757 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	667.50	434.53	434.53	0.00	0.00

SEG KERP post petition wages/vaca/comm

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
998	01/26/06	300	JOHN SCHAEFER 74 HENEARLY DRIVE MILLER PLACE, NY 11727 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	30,130.68	19,408.34	19,408.34	0.00	0.00
SEG KERP post petition wages/vaca/comm								
999	01/26/06	300	Scavo, Anthony 12 Deerfield Dr Wading River, NY 11792 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,569.68	1,021.86	1,021.86	0.00	0.00
SEG KERP post petition wages/vaca/comm								
FUTA	10/11/05	300	Form 940 Taxes Due on 1/21/2011 Distribution - to be paid via EFTPS <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>	3,409.44	3,409.44	3,409.44	0.00	0.00
1000	01/26/06	300	BRUCE REDLIEN 70 COLTON AVE. SAYVILLE, NY 11782 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	22,667.61	14,589.71	14,589.71	0.00	0.00
SEG KERP post petition wages/vaca/comm								
1001	01/26/06	300	Sangesland, Wendy L 28 Chester St Smithtown, NY 11787 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	3,337.50	2,172.71	2,172.71	0.00	0.00
SEG KERP post petition wages/vaca/comm								

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1002	01/26/06	300	Marcial Paula 83 Gray Ave Medford, NY 11763 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	400.50	0.00	0.00	0.00	0.00
Non-KERP post petition wages/vaca/comm								
1003	01/26/06	300	John E. O'Shea 179 Sterling St Port Jefferson, NY 11776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	808.00	526.01	526.01	0.00	0.00
Non-KERP post petition wages/vaca/comm								
1004	01/26/06	300	Novellano, Eileen R. 51 Mowbray Ave. Bayshore, NY 11706-8812 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,557.60	1,014.00	1,014.00	0.00	0.00
SEG KERP post petition wages/vaca/comm								
1005	01/26/06	300	Motta, Barbara A 12 Gilbert Avenue Smithtown, NY 11787 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	51.07	0.00	0.00	0.00	0.00
Non-KERP post petition wages/vaca/comm								

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 35

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1006	01/26/06	300	Diane Lombardi 50 Chelsea Court, Apartment #8 Bohemia, NY 11716 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	1,205.46	784.75	784.75	0.00	0.00
1007	01/26/06	300	Lawrence, Murray 16 Lordly Court Kings Park, NY 11754 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	1,485.60	967.13	967.13	0.00	0.00
1008	01/26/06	300	Angela M. Kerman 29 Bedford Ave Mastic, NY 11950-3401 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	1,457.14	948.60	948.60	0.00	0.00
1009	01/26/06	300	Grigoraki, Mark 51 Boyd Drive Westbury, NY 11590 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	1,174.00	764.27	764.27	0.00	0.00
1010	01/26/06	300	Adeline Healy 5 Bates Lane Ridge, NY 11961 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and/or state withholding  Non-KERP post petition wages/vaca/comm	31.75	20.43	20.43	0.00	0.00



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 36

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1011	01/26/06	300	Gooding, William 80-18 Beaver Spur Moriches, NY 11955 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	817.13	531.95	531.95	0.00	0.00
1012	01/26/06	300	DONALD FRITZ 33 TEELE DRIVE CORAM, NY 11727 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> difference between allowed claim and filed claim is taxes and withholding	19,719.18	12,703.05	12,703.05	0.00	0.00
1013	01/26/06	300	Denninger, Peter 180 Ballad Circle Holbrook, NY 11741 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	1,017.27	662.24	662.24	0.00	0.00
1014	01/26/06	300	Flora, James 9 Avon Ave. Port Jefferson, NY 11776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	1,300.29	846.49	846.49	0.00	0.00
1015	01/26/06	300	Csakany, Victoria 308 Ridgefield Road Hauppauge, NY 11788 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	409.20	266.39	266.39	0.00	0.00
1016	01/26/06	300	Coreas, Leopoldo 78 Hyde Park Ave Bayshore, NY 11706 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.  Non-KERP post petition wages/vaca/comm	954.26	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 37

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1017	01/26/06	300	Amy Marie Coda 247 Fairview Cr. Middle Island, NY 11953 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	1,042.30	678.56	678.56	0.00	0.00
1018	01/26/06	300	Cervone, Sal 511B Broadway Long Beach, NY 11561 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	783.11	509.80	509.80	0.00	0.00
1019	01/26/06	300	Cassiero, Koreen 69 Cedar St. Hicksville, NY 11801 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	709.61	461.96	461.96	0.00	0.00
1020	01/26/06	300	Canet, Manuel 8 Flute Lane Holbrook, NY 11741 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	1,308.00	851.50	851.50	0.00	0.00
1021	01/26/06	300	Beaudoin & Associates Beaudoin & Associates 1414 Lakeview Avenue Dracut, MA 01826 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	344.00	223.94	223.94	0.00	0.00

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1022	01/26/06	300	ALBERT BOVE 40 WAGON WHEEL LANE DIX HILLS, NY 11746 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,918.80	1,249.14	1,249.14	0.00	0.00
SEG KERP post petition wages/vaca/comm								
1023	01/26/06	300	Boccasini, William T 39 Belmont Drive Shirley, NY 11967 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	335.48	218.40	218.40	0.00	0.00
Non-KERP post petition wages/vaca/comm								
1024	01/26/06	300	Billelo Jr., Joseph 39 Edgewood Ave. Farmingville, NY 11738 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	453.90	295.49	295.49	0.00	0.00
Non-KERP post petition wages/vaca/comm								
1025	01/26/06	300	Cleveland Barnett, Sr. 24 Castle Haven Road Hampton, VA 23666 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,045.45	680.59	680.59	0.00	0.00
Non-KERP post petition wages/vaca/comm								

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 39

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1026	01/26/06	300	Bellezza, Leonard M 78 Crown Street Pt. Jefferson St, NY 11776 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> SEG KERP post petition wages/vaca/comm	1,242.09	808.60	808.60	0.00	0.00
1027	01/26/06	300	Christine Baker 920 Naugles Drive Mattituck, NY 11952 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	669.69	435.97	435.97	0.00	0.00
1028	01/26/06	300	Allan, Lisa 23 Summerfield Ct Deer Park, NY 11729 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	242.16	157.65	157.65	0.00	0.00
1029	01/26/06	300	Agtuca, Philip 48 Powell Avenue Bethpage, NY 11714 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	862.32	552.31	552.31	0.00	0.00
1030	01/26/06	300	Agard, Godfrey A 236 Claywood Dr Brentwood, NY 11717 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,199.80	781.07	781.07	0.00	0.00
1032	01/26/06	300	State of NY - Dept. of Labor Governor Averell Harriman State Office B Building 12, Room 256 Albany, NY 12240 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> Based on actual payroll returns filed in the Chapter 11 period but never paid. OK as filed	1,683.02	1,683.02	1,683.02	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 40

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1033	01/26/06	300	Zielinski, Michael 132 Langford Rd Candia, NH 03034 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	1,347.02	934.16	934.16	0.00	0.00
1034	01/26/06	300	Michael C. Messina 205 Hackett Hill Rd Hooksett, NH 03106 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	2,629.04	1,823.24	1,823.24	0.00	0.00
1037	02/01/06	300	Ajay Deshmukh 76 Sagebrush Lane Islandia, NY 11749 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Non-KERP post petition wages/vaca/comm	770.30	501.46	501.46	0.00	0.00
1038	02/01/06	300	Zhang, Chongzhen 37 Brayton Ct. N. South Setauket, NY 11720 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding  Non-KERP post petition wages/vaca/comm	1,500.00	976.50	976.50	0.00	0.00
1039	02/01/06	300	Desmond, Barbara A 37 Dracut Road Hudson, NH 03051 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Difference between filed and allowed represents mandatory federal and state withholding	961.54	666.83	666.83	0.00	0.00

SEG KERP post petition wages/vaca/comm

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 42

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1048	02/06/06	300	Clarence Sim Ghee Choon Block 18 Dover Crescent #27-36 13001-8 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> approved with first distribution but never received signed W-4 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	15,545.24	0.00	0.00	0.00	0.00
1054	06/16/08	300	KENTUCKY DEPARTMENT OF REVENUE LEGAL BRANCH-BANKRUPTCY SECTION ATTN: LEANNE WARREN,P O BOX 5222 FRANKFORT, KY 40602 <6820-00 Other State or Local Taxes (non-payroll and non-sales taxes) (Prior Chapter)> Claim allowed as an administrative claim in the amount of \$85.80 and a subordinated general unsecured claim in the amount of \$46.80.	85.08	85.08	85.08	0.00	0.00
1056	10/11/05	300	Nancy J. Lincoln 3 Center Street Litchfield, NH 03052 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	13,358.54	0.00 *	0.00	0.00	0.00
1057	10/11/05	300	Nancy J. Lincoln 3 Center Street Litchfield, NH 03052 <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)>	13,358.54	0.00 *	0.00	0.00	0.00
NYSWH	10/11/05	300	NYS Tax Department <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> New York State Withholding for Admin Wage Claim Distributions - includes SUTA and State Income Tax Withholding	44,852.30	44,852.30	44,852.30	0.00	0.00
941TAX	10/11/05	300	941 TAX <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> SSWH Employer Match 6.20% \$6,190.80 Medicare Employer Match 1.45% \$1,447.82	7,638.62	7,638.62	0.00	7,638.62	7,638.62
AID13	10/11/05	300	Office of the U.S. Trustee 66 Hanover Street, Ste 302 Manchester, NH 03101 <6990-00 Other Prior Chapter Administrative Expenses> Outstanding Chapter 11 quarterly fees in Auto Image ID - Do not pay as there are no funds in the Auto Image ID case.	500.00	0.00	0.00	0.00	0.00
CASUTA	10/11/05	300	CA SUTA <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> California SUTA (EMPLOYER)	9.31	9.31	0.00	9.31	9.31
CAWH2	10/11/05	300	California Tax Department <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> California State Withholding Employee	13.30	13.30	0.00	13.30	13.30

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 43

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
DREIER	10/11/05	300	Sheila M. Gown, Chapter 11 Trustee for Dreier, LLP Diamond McCarthy, LLP 620 Eight Ave., NY Times Bldg, 39th FL New York, NY 10018 <6210-16 Attorney for D-I-P Fees (Chapter 11)> Adv. Pro 06-1157 - approved by court order dated 6/12/2009	3,009,678.55	553,183.03	553,183.03	0.00	0.00
DREIER	10/11/05	300	Sheila M. Gown, Chapter 11 Trustee for Dreier, LLP Diamond McCarthy, LLP 620 Eight Ave., NY Times Bldg, 39th FL New York, NY 10018 <6220-00 Attorney for Trustee/D-I-P Expenses (Other Firm) (Chapter 11)> Adv. Pro 06-1157 - approved by court order dated 6/12/2009 and by court order dated 6/12/2009 in the main case 04-14151. Includes expenses for electronic research not covered by settlement but approved by Court	148,092.94	148,092.94	148,092.94	0.00	0.00
FUTA2	10/11/05	300	Form 940 Taxes Due on 2015 Distribution Distribution - to be paid via EFTPS <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>	1,204.76	1,204.76	0.00	1,204.76	1,204.76
MASUTA	10/11/05	300	MA SUTA <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Massachusetts SUTA (EMPLOYER)	208.91	208.91	0.00	208.91	208.91
MAWH2	10/11/05	300	Massachusetts Tax Department <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> Massachusetts State Withholding Employee	542.35	542.35	0.00	542.35	542.35
MILLER	10/11/05	300	Miller Mathis & Co., LLC 675 Third Avenue New York, NY 10017 <6700-42 Financial Consultant Fees (Chapter 11)> per court order dated 4/8/2005	50,000.00	50,000.00	50,000.00	0.00	0.00
MURTHA	10/11/05	300	Murtha Cullina, LLP <6700-14 Attorney for Creditor's Committee Fees (Chapter 11)> Murtha requested \$592,340.52 in final fees and final expenses in the amount of \$21,838.95. After application of \$431,838.41 in previously paid fees and expenses and a reduction due to amounts billed in excess of carveout (\$57,174.78), their ultimate request was for final payment in the amount of \$124,166.26. The order dated 8/17/2006 allows fees in the amount of \$533,106.47 and expenses in the amount of \$21,838.95 and authorized Dreier, LLP to immediately release \$124,166.76 in carveout funds to Murtha Cullina, which the Trustee must assume occurred. The order then states that Murtha Cullina is allowed a Chapter 11 administrative expense in the amount of \$5,560.32 but the Trustee can find no basis for this figure. In fact, given the fee and expense awards and applying the amounts paid and the carveout that was sent, Murtha Cullina has been over paid by \$1,059.75. There is no remaining administrative expense due.	592,340.52	0.00	0.00	0.00	0.00
MURTHA	10/11/05	300	Murtha Cullina, LLP <6710-00 Other Professional Expenses (Prior Chapter)> per court order dated 8/17/2006	21,838.95	0.00	0.00	0.00	0.00
MURTHA	10/11/05	300	Murtha Cullina, LLP <6700-14 Attorney for Creditor's Committee Fees (Chapter 11)> Add as Admin claim after interim distribution is complete - per Court order dated 8/16/2006 - Doc #1781	5,560.32	5,560.32	5,560.32	0.00	0.00



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 44

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
NHSUTA	10/11/05	300	NH SUTA <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> New Hampshire SUTA (EMPLOYER)	993.88	993.88	0.00	993.88	993.88
NYSUTA	10/11/05	300	NYS Tax Department <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> New York SUTA (EMPLOYER)	2,178.68	2,178.68	0.00	2,178.68	2,178.68
NYWH2	10/11/05	300	New York Tax Department <6950-72 Administrative Post-Petition Wages (includes tax and other withholdings)> New York State Withholding Employee	2,723.35	2,723.35	0.00	2,723.35	2,723.35
MESIROW	10/11/05	300	Mesirow Financial <6710-43 Financial Consultant Expenses (Chapter 11)> final fees awarded in the amount of \$474,721.20 and expense reimbursement in the amount of \$2,176.00 per court order dated 8/17/2006. Paid \$326,000.00 from first interim request and \$122,096.00 from Dreier in remaining carveout funds. \$28,801.20 remains as a Chapter 11 Administrative expense.	500,455.00	28,801.20	28,801.20	0.00	0.00
SHEEHAN	10/11/05	300	Sheehan, Phinney, Bass+Green, P.A. <6210-16 Attorney for D-I-P Fees (Chapter 11)> paid with carve-out funds in Chapter 11 - remaining balance allowed as a Chapter 11 administrative expense per court order dates 7/25/2006.	697,955.50	95,439.42	95,439.42	0.00	0.00
SHEEHAN	10/11/05	300	Sheehan, Phinney, Bass+Green, P.A. <6220-00 Attorney for Trustee/D-I-P Expenses (Other Firm) (Chapter 11)> paid from carve-out funds in Chapter 77	44,701.88	0.00	0.00	0.00	0.00
941TAXEE	10/11/05	300	941 TAX <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)> Federal Withholding Employee \$24,959.39 SS Withholding Employee 6.20% \$6,190.80 Medicare Employee Match 1.45% \$1,447.82	32,598.01	32,598.01	0.00	32,598.01	32,598.01
FWH/FICA	10/11/05	300	Federal Withholding and FICA wh and er match for distribution made 1/21/2011 - to be paid via EFTPS <6950-73 Taxes on Administrative Post-Petition Wages (employer payroll taxes)>	591,815.44	591,815.44	591,815.44	0.00	0.00
HOULIHAN	10/11/05	300	Houlihan Lokey Howard & Zukin <6700-42 Financial Consultant Fees (Chapter 11)> per court order dated 5/5/2006	1,950,000.00	350,000.00	350,000.00	0.00	0.00
HOULIHAN	10/11/05	300	Houlihan Lokey Howard & Zukin <6710-00 Other Professional Expenses (Prior Chapter)> Claim is disallowed against the estate per Court order dated 2/25/2014	49,214.63	0.00	0.00	0.00	0.00
<b>Total for Priority 300: 100% Paid</b>				<b>\$10,191,546.88</b>	<b>\$3,324,443.93</b>	<b>\$3,238,508.41</b>	<b>\$85,935.52</b>	<b>\$85,935.52</b>
<b>Total for Admin Ch. 11 Claims:</b>				<b>\$10,191,546.88</b>	<b>\$3,324,443.93</b>	<b>\$3,238,508.41</b>	<b>\$85,935.52</b>	<b>\$85,935.52</b>

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 45

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
<b>Priority Claims:</b>								
461	03/24/05	505	ANGLO-FRENCH TRAVEL PTE LTD 300 Beach Road #28-01 The Concourse 19955-5 <5200-00 Unsecured Claims Allowed> Claim allowed as a priority unsecured claim in the amount of \$5,356.89 and a general unsecured non-priority claim in the amount of \$56,953.38 per Court order dated 2/25/2014.	5,356.89	5,356.89 *	0.00	5,356.89	5,356.89
649	05/06/05	505	Thomas Cherenack P.O. Box 556 Stone Harbor, NJ 08247 <5200-00 Unsecured Claims Allowed> Claim disallowed against the estate per court order dated 2/27/2014	84,512.33	0.00 *	0.00	0.00	0.00
789	01/25/06	505	BILLY E. MCMURTRY 3701 W. TERRITORIAL RD RIVES JUNCTION, MI 49277 <5200-00 Unsecured Claims Allowed> Claim is filed as a priority claim for stock.	10,101.68	0.00 *	0.00	0.00	0.00
<b>Total for Priority 505: 100% Paid</b>				<b>\$99,970.90</b>	<b>\$5,356.89</b>	<b>\$0.00</b>	<b>\$5,356.89</b>	<b>\$5,356.89</b>
95P	01/03/05	510	James L. Havener 3705 Lagoon Drive Round Rock, TX 78681 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim is filed as an unsecured priority claim in the amount of \$4,925 and a general unsecured claim in the amount of \$95,799.26 and references "severance". Claimant attaches a signed employment offer indicating that he is entitled to severance benefits upon his involuntary termination provided his termination was not "for cause". Claimant was terminated on September 8, 2004 and there is some indication that claimant was terminated for cause. However, given the cost of litigating that matter the Trustee has no objection to allowing the claim as filed.	4,925.00	3,070.74	0.00	3,070.74	3,070.74
115	01/11/05	510	MERTYS L. TREADWELL 960 AMERICUS AVE PATCHAGUE, NY 11772 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim is filed for wages earned and unpaid from October 4, 2004 through November 4, 2004. Nothing in the Debtor's records, including its statement of post-petition expenses, which included unpaid pre-petition earned time and commissions, indicates that this claimant was an employee of the Debtor. Claimant does attach a copy of a bounced check in the amount of \$200.00 paid from the Debtor's operating account. The Trustee believes this claimant was an independent contractor, not an employee. Claim should be allowed as a general unsecured non-priority claim for pre-petition services rendered in the amount of \$200.00.	200.00	124.70 *	0.00	124.70	124.70
150	02/02/05	510	NORM NAULT 5385 HIGHWAY A1A MELBOURNE, FL 32951 <5300-00 Wages>	31,408.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 46

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
185	03/18/05	510	Pat V. Costa c/o Charles A. Dale III, Esquire Gadsby Hannah LLP,225 Franklin Street Boston, MA 02110 <5300-00 Wages>	4,925.00	0.00 *	0.00	0.00	0.00
279	03/23/05	510	Pratte, Steven 4 Devonshire Way Bedford, NH 03110 <5300-00 Wages>	3,033.30	0.00 *	0.00	0.00	0.00
300	03/23/05	510	GLENN PERUGINI 32 Woods Road Islip Terrace, NY 11752 <5300-00 Wages>	1,950.00	0.00 *	0.00	0.00	0.00
303	03/23/05	510	STUART COLEMAN 24 EATONDALE AVE BLUE POINT, NY 11715 <5300-00 Wages>	2,040.00	0.00 *	0.00	0.00	0.00
307	03/23/05	510	Angela M. Kerman 29 Bedford Ave Mastic, NY 11950-3401 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; This portion allowed as a priority wage claim per order dated 12/2010  Unpaid accrued vacation time - ok	3,198.47	1,994.24	0.00	1,994.24	1,994.24
308	03/23/05	510	JOANNE CAMERON 28 MARLENE DRIVE SAYVILLE, NY 11782-1427 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Pursuant to phone call with claimant and order dated 2/4/2014 (doc 2379) Trustee withdraws his objection and the claim should be allowed as a priority wage claim in the amount of \$1,900.00.	1,900.00	1,184.65 *	0.00	1,184.65	1,184.65
309	03/23/05	510	JOSEPH BIZZARO 21 SUNHILL ROAD NESCONSET, NY 11767 <5300-00 Wages>	875.52	0.00 *	0.00	0.00	0.00
310	03/23/05	510	Ernest G. Henrichon Jr. 126 Blanford Place Bedford, NH 03110 <5300-00 Wages>	1,995.43	0.00 *	0.00	0.00	0.00
318	03/23/05	510	MARYGRACE STEVENS 1726 S.LA ROSA DRIVE TEMPE, AZ 85281 <5300-00 Wages>	12,681.25	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 47

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
321	03/23/05	510	Robert Michaels 729 Fish Rock Road Southbury, CT 06488 <5300-00 Wages>	42,772.42	0.00 *	0.00	0.00	0.00
326	03/23/05	510	GARY BARTOS 9808 WOODSHIRE DRIVE AUSTIN, TX 78748 <5300-00 Wages>	4,949.55	0.00 *	0.00	0.00	0.00
329	03/23/05	510	King, Steven J. 4 Hilton Avenue Newfields, NH 03856 <5300-00 Wages>	7,387.16	0.00 *	0.00	0.00	0.00
330	03/23/05	510	HOWARD STERN 89 DERBY AVENUE GREENLAWN, NY 11740 <5300-00 Wages>	60,936.15	0.00 *	0.00	0.00	0.00
334	03/23/05	510	Limondin, Serge H 33 Tarry Lane Milford, NH 03055 <5300-00 Wages>	34,623.20	0.00	0.00	0.00	0.00
340	03/23/05	510	PATRICIA A. KUEHNE 53 Grove Street HOPKINTON, MA 01748-1823 <5300-00 Wages>	60,148.87	0.00 *	0.00	0.00	0.00
342	03/23/05	510	JAMES T. TROY SR. 22 BISBEE CIRCLE DERRY, NH 03038 <5300-00 Wages>	1,160.53	0.00 *	0.00	0.00	0.00
343	03/23/05	510	DIANE TERWILLIGER 55 FREEMAN ST NORTON, MA 02766 <5300-00 Wages>	1,125.15	0.00 *	0.00	0.00	0.00
344	03/24/05	510	Testaverde, Thomas 446 Park Lane Massapequa, NY 11762 <5300-00 Wages>	6,442.50	0.00 *	0.00	0.00	0.00
352	03/24/05	510	O'BRIEN, THOMAS 26 GALE AVE BRAintree, MA 02184 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim allowed as an unsecured priority wage claim in the amount of \$933.90 and an unsecured general claim in the amount of \$933.89	933.90	582.28 *	0.00	582.28	582.28
355	03/24/05	510	Ian J. Adams 28 Russells Way Westford, Ma 01886 <5300-00 Wages>	5,578.89	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 48

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
361	03/24/05	510	Rideout, David 20 Butler Road Mendon, MA 01756 <5300-00 Wages> CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - ALLOW - MOTION WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWD = TAXES.	4,925.00	3,070.74 *	0.00	3,070.74	3,070.74
369	03/24/05	510	RAYMOND M. ENGLAND 40 BASSETT CIRCLE EAST GREENWICH, RI 02818 <5300-00 Wages>	4,925.00	0.00 *	0.00	0.00	0.00
370	03/24/05	510	Drannbauer, James P.O. Box 140 Bohemia, NY 11716 <5300-00 Wages>	953.03	0.00	0.00	0.00	0.00
381	03/24/05	510	Lombardi, Diane 116 Dorchester Road Lake Ronkonkoma, NY 11779 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Separate order to be entered pursuant to order dated 2/4/2014 (Doc 2377); Objection withdrawn - order 2440	316.62	197.41 *	0.00	197.41	197.41
384	03/24/05	510	Robert Walker 27 Vantage Court Port Jefferson, NY 11777 <5300-00 Wages>	3,478.94	0.00	0.00	0.00	0.00
385	03/24/05	510	PAUL J. ROBINSON 3 PONY COURT BELLINGHAM, MA 02019 <5300-00 Wages>	4,912.09	0.00 *	0.00	0.00	0.00
387	03/24/05	510	Agapakis, John 33 Crown Point Road Sudbury, MA 01776 <5300-00 Wages>	43,468.32	0.00 *	0.00	0.00	0.00
389	03/24/05	510	Rock, Ulric 1104 Ocean Avenue Bay Shore, NY 11706 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; obj withdrawn 2440; Separate order to be entered pursuant to doc 2377 on 2/4/2014	1,816.45	1,132.56 *	0.00	1,132.56	1,132.56
392	03/24/05	510	DONALD MOSER 6 ORIOLE ROAD WINDHAM, NH 03087 <5300-00 Wages>	3,222.84	0.00 *	0.00	0.00	0.00
395	03/24/05	510	Flora, James 9 Avon Ave. Port Jefferson, NY 11776 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; withdrawn 2439; Objection to Claim hearing continued to 3/11/2014 Claim is for pre-petition wages/expenses/commission part of which is claimed as priority as incurred in the 90 day period immediately preceding the filing of the peition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's	4,925.00	3,070.74 *	0.00	3,070.74	3,070.74

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 49

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
			records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time the claimant is the holder of an administrative wage claim in the amount of \$1,300.29 which claim was paid on January 21, 2011. Debtor's records indicate there are no pre-petition wages due to this claimant and this claim should be disallowed.					
398	03/24/05	510	Walker, James 54 Violet Road Rocky Point, NY 11778 <5300-00 Wages>	3,038.24	0.00 *	0.00	0.00	0.00
400	03/24/05	510	Christine Baker 920 Naugles Drive Mattituck, NY 11952 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Objection to Claim hearing continued to 3/11/2014 - Claim is for pre-petition wages/expenses/commission incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, the claimant was entitled to and filed administrative wage claim (claim #1027) in the amount of \$669.69 which claim was paid on January 21, 2011. Debtors records indicate no pre-petition wages due to this claimant and the claim should be disallowed.	247.92	154.58 *	0.00	154.58	154.58
402P	03/24/05	510	Coda, Amy 247 Fairview Circle Middle Island, NY 11953 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Order 2441 - Objection to Claim hearing continued to 3/11/2014 - Claim is for pre-petition wages/expenses/commission incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, the claimant was entitled to and filed administrative wage claim (claim #1017) in the amount of \$1,042.30 which claim was paid on March 25, 2011. Debtors records indicate no pre-petition wages due to this claimant and the claim should be disallowed. Original filed claim @,202.85; allowed 1101.43.	1,101.43	686.74 *	0.00	686.74	686.74
404	03/24/05	510	Whalen, Brian 33 Jeremy Circle Nesconset, NY 11767-2941 <5300-00 Wages> Objection to claim withdrawn - see order dated 2/4/2014 (doc 2379). - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	4,925.00	0.00 *	0.00	0.00	0.00
413	03/24/05	510	Kelley, John S 1355 Quaker St Northbridge, MA 01534 <5300-00 Wages>	26,445.67	0.00 *	0.00	0.00	0.00
415	03/24/05	510	PETER DENNINGER 180 BALLAD CIRCLE HOLBROOK, NY 11741 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; withdrawn 2439; Objection to Claim hearing continued to 3/11/2014 - Claim is for pre-petition wages/expenses/commission incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, there are no pre-petition wages due to this claimant and the claim should be disallowed.	1,609.78	1,003.69 *	0.00	1,003.69	1,003.69

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 50

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
420	03/24/05	510	DAVID WILKS 486 JOE QUICK RD HAZEL GREEN, AL 35750 <5300-00 Wages> - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	519.23	0.00 *	0.00	0.00	0.00
422	03/24/05	510	Seymour, Glenda D 155 Antique Rose Dr Madison, AL 35758 <5300-00 Wages> Objection to Claim withdrawn - see order dated 2/4/2014 - 2379 - CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - ALLOW - MOTION WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	14.03	12.96 *	0.00	12.96	12.96
423	03/24/05	510	Sanders, Neal H 15 Wild Holly Lane Medfield, MA 02052 <5300-00 Wages>	27,629.81	0.00 *	0.00	0.00	0.00
425	03/24/05	510	Molinaro, Gregory 1760 N. Wells #2E Chicago, IL 60614 <5300-00 Wages> CREDITOR PROVIDED SS# AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - MOTION WITHDRAWN - ALLOW; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	1,639.45	1,104.16 *	0.00	1,104.16	1,104.16
427	03/24/05	510	McCracken, William T 4044 Iris Drive East Tawas, MI 48730 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim is for pre-petition wages/expenses/commission; Original filed claim 5856.68, allowed claim 4925.00	4,925.00	3,316.99 *	0.00	3,316.99	3,316.99
430	03/24/05	510	NORM NAULT 5385 HIGHWAY A1A MELBOURNE, FL 32951 <5300-00 Wages>	31,408.33	0.00 *	0.00	0.00	0.00
432	03/24/05	510	DAVID RAMOS 98 UNIVERSTIY HEIGHT STONE BROOK, NY 11790 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; original filed claim \$12,537.00, allowed \$4925.00	4,925.00	3,070.74 *	0.00	3,070.74	3,070.74
438	03/24/05	510	IRENE LEDOUX 73 HIGH PINE AVE #3 NASHUA, NH 03063 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; original filed claim 971.95, allowed 620.39.	620.39	417.83 *	0.00	417.83	417.83
439	03/24/05	510	Fagiolino, Vito 48 Lawrence Ave. Holbrook, NY 11741 <5300-00 Wages> CLAIMANT PROVIDED SS AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED. WITHDRAW MOTION TO DISALLOW. Difference between filed and allowed = taxes.	888.31	553.85 *	0.00	553.85	553.85

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 51

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

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440	03/24/05	510	Pastore, Timothy 379 Albion Street Wakefield, MA 01880 <5300-00 Wages>	5,809.56	0.00 *	0.00	0.00	0.00
452	03/24/05	510	Cannava, Sheila A. 16 Madison Drive Hudson, NH 03051 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding;	500.00	336.75 *	0.00	336.75	336.75
457	03/24/05	510	JOSEPH KELLER 10 DUCK HILL TERRACE DUXBURY, MA 02332 <5300-00 Wages> CREDITOR PROVIDED SS # AND STATE OF EMPLOYMENT AFTER MOTION TO DISALLOW WAS FILED - MOTION TO DISALLOW WITHDRAWN; DIFFERENCE BETWEEN FILED AND ALLOWED = TAXES.	1,248.00	778.12 *	0.00	778.12	778.12
458	03/24/05	510	John E. O'Shea 179 Sterling St Port Jefferson, NY 11776 <5300-00 Wages>	2,395.72	0.00 *	0.00	0.00	0.00
460	03/24/05	510	ROBERT MUSANO 247 SMITH ROAD SHIRLEY, NY 11967 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding;	1,727.93	1,077.37 *	0.00	1,077.37	1,077.37
463	03/24/05	510	JOSEPH ADDONISIO P.O. BOX 8496 ENDWELL, NY 13762 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Pursuant to conversation w/ claimant and decision of Trustee, claim should be allowed as a priority wage claim in the amount of \$4,925 and a general unsecured non priority claim in the amount of \$6,035.00	4,925.00	3,070.74 *	0.00	3,070.74	3,070.74
464	03/24/05	510	Limondin, Serge H 33 Tarry Lane Milford, NH 03055 <5300-00 Wages>	47,123.20	0.00 *	0.00	0.00	0.00
472	03/24/05	510	Leblanc, Roland R 30 Cascade Circle Manchester, NH 03103 <5300-00 Wages>	2,398.88	0.00 *	0.00	0.00	0.00
473	03/24/05	510	French, Christopher A. 7 Stanstead Place Nashua, NH 03063 <5300-00 Wages>	1,797.82	0.00 *	0.00	0.00	0.00
479	03/24/05	510	ALEX MAURO 248 FAIRFIELD DR. E HOLBROOK, NY 11741 <5300-00 Wages>	1,020.00	0.00 *	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 52

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
488	03/24/05	510	Coreas, Leopoldo 78 Hyde Park Ave Bayshore, NY 11706 <5300-00 Wages>	2,271.91	0.00 *	0.00	0.00	0.00
491	03/24/05	510	Marcial Paula 83 Gray Ave Medford, NY 11763 <5300-00 Wages>	2,341.20	0.00 *	0.00	0.00	0.00
492	03/24/05	510	Cleveland Barnett 24 Castle Haven Road Hampton, VA 23666 <5300-00 Wages>	2,414.60	0.00 *	0.00	0.00	0.00
494	03/24/05	510	Gooding, William 80-18 Beaver Spur Moriches, NY 11955 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Objection Withdrawn. Allowed as a priority unsecured wage claim per order dated 2/25/2014	1,962.10	1,223.36 *	0.00	1,223.36	1,223.36
507	03/25/05	510	Agapakis, John 33 Crown Point Road Sudbury, MA 01776 <5300-00 Wages>	44,168.15	0.00 *	0.00	0.00	0.00
508	03/25/05	510	Geary, Kevin M 33 Fernglade Rd Burlington, MA 01803 <5300-00 Wages>	30,273.09	0.00 *	0.00	0.00	0.00
522	03/25/05	510	Lafond, Donna L. 140 Concord Stage Rd Weare, NH 03281 <5300-00 Wages>	497.16	0.00 *	0.00	0.00	0.00
526	03/25/05	510	Lincoln, Nancy J 3 Center St Litchfield, NH 03052 <5300-00 Wages>	12,782.21	0.00	0.00	0.00	0.00
527	03/25/05	510	Burke, Carol 4 Pine Knoll Drive Mont Vernon, NH 03057 <5300-00 Wages>	649.04	0.00 *	0.00	0.00	0.00
528	03/25/05	510	Brothwell, Philip 5 Patch Rd Henniker, NH 03242 <5300-00 Wages>	694.50	0.00 *	0.00	0.00	0.00
531	03/25/05	510	Bragdon, Stephen 442 Tibbetts Hill Goffstown, NH 03045 <5300-00 Wages>	2,054.50	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 53

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
533	03/25/05	510	Ingraham, John P.O. Box 468 Weare, NH 03281 <5300-00 Wages> Claim waived by claimant. Allowed as a general unsecured non-priority claim in the amount of \$3.00.	457.00	0.00 *	0.00	0.00	0.00
534	03/25/05	510	Culley Jr., William F 1205 Wynford Clny SW Marietta, GA 30064 <5300-00 Wages>	6,230.76	0.00 *	0.00	0.00	0.00
535	03/25/05	510	Bouchard, Glen 380 Manchester St Manchester, NH 03103 <5300-00 Wages>	1,287.60	0.00 *	0.00	0.00	0.00
536	03/25/05	510	Dwyer, Gregory 179 Lafrance Rd Weare, NH 03281 <5300-00 Wages>	802.50	0.00 *	0.00	0.00	0.00
537	03/25/05	510	Blanco, Gail A 93 Juniper Drive Goffstown, NH 03045 <5300-00 Wages>	78.65	0.00 *	0.00	0.00	0.00
538	03/25/05	510	Devine, Myra J 12 Valhalla Drive Milford, NH 03055 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Trustee's objection is withdrawn. Claim is allowed as a priority wage claim in the amount of \$194.01 per Court order dated 2/25/2014	194.01	130.67 *	0.00	130.67	130.67
541	03/25/05	510	Bergeron Dunn, Sheila 24 Campbell Mill Rd Mason, NH 03048 <5300-00 Wages>	2,090.00	0.00 *	0.00	0.00	0.00
542	03/25/05	510	Caron, Lou Ann 62 Blueberry Hill Rd Deering, NH 03244 <5300-00 Wages>	879.70	0.00 *	0.00	0.00	0.00
543	03/25/05	510	Michael C. Messina 205 Hackett Hill Rd Hooksett, NH 03106 <5300-00 Wages>	1,309.68	0.00 *	0.00	0.00	0.00
557	03/28/05	510	Driscoll, Thomas 9 Sean Drive Mont Vernon, NH 03057 <5300-00 Wages>	18,039.35	0.00 *	0.00	0.00	0.00
566	03/28/05	510	Roxby, Don 128 Victoria Rose Lane Gurley, AL 35748 <5300-00 Wages>	9,287.60	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 54

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
567	03/28/05	510	Principe, Jay 104 Ridge Run Court Madison, AL 35757 <5300-00 Wages>	920.19	0.00 *	0.00	0.00	0.00
573	03/29/05	510	Kim, Jin-Chul 10850 N. Oriole Lane Mequon, WI 53092 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Objection to claim withdrawn. Allowed as a priority wage claim in the amount of \$2,296.87 and a general unsecured non-priority claim in the amount of \$6,267.65 per Court order dated 2/25/2014.	2,296.87	1,432.10 *	0.00	1,432.10	1,432.10
577	03/29/05	510	Gobran, Bassem 22 Corrine Drive Framingham, MA 01701 <5300-00 Wages> Objection withdrawn. Allowed as a priority wage claim in the amount of \$750.00 per Court order dated 2/25/2014 - CREDITOR WAS ADVISED OF DISTRIBUTION AND DID NOT PROVIDE REQUESTED TAX INFORMATION - DISALLOW.	750.00	0.00 *	0.00	0.00	0.00
580	03/29/05	510	Le, Son 823 Pochard Way Suisun City, CA 94585-2147 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Objection to claim withdrawn. Claim allowed as priority wage claim in the amount of \$5,395.05.	5,395.05	3,363.82 *	0.00	3,363.82	3,363.82
582	03/29/05	510	Canet, Manuel 8 Flute Lane Holbrook, NY 11741 <5300-00 Wages>	10,247.20	0.00 *	0.00	0.00	0.00
584	03/29/05	510	Scott Gaardner 1 Nottingham Rd. Windham, NH 03087 <5300-00 Wages>	2,648.98	0.00 *	0.00	0.00	0.00
585	03/29/05	510	Dion, Sheri A. 4 Stanley Ave Hudson, NH 03051 <5300-00 Wages>	480.31	0.00 *	0.00	0.00	0.00
586	03/30/05	510	Thibault, Lisa 18 Townsend St Pepperell, MA 01463 <5300-00 Wages>	138.14	0.00 *	0.00	0.00	0.00
587	03/30/05	510	Lee, Eva-Maria 4 Depot St Merrimack, NH 03054 <5300-00 Wages>	431.10	0.00 *	0.00	0.00	0.00
588	03/30/05	510	Gonzalez, Edwin 55 Starbird Street Lowell, MA 01854 <5300-00 Wages>	54.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 55

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
589	03/30/05	510	Zhang, Chongzhen 37 Brayton Ct. N. South Setauket, NY 11720 <5300-00 Wages>	4,061.67	0.00 *	0.00	0.00	0.00
597	03/30/05	510	Crescimano, Melinda 124 Pleasant Street No. Andover, MA 01845 <5300-00 Wages>	260.00	0.00 *	0.00	0.00	0.00
599	03/30/05	510	THOMAS SMITH 1041 EAST RUDASILL R TUSCON, AZ 85718 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Trustee's objection is overruled without prejudice for lack of service, order2425	4,925.00	3,070.74 *	0.00	3,070.74	3,070.74
600	03/30/05	510	Lee, Jason J 86 Harrington Av Concord, MA 01742 <5300-00 Wages>	14,671.73	0.00 *	0.00	0.00	0.00
620	03/30/05	510	NORM NAULT 5385 HIGHWAY A1A MELBOURNE, FL 32951 <5300-00 Wages>	31,408.33	0.00 *	0.00	0.00	0.00
622	03/30/05	510	Savina, Christopher L. 21 Tokanel Drive Londonderry, NH 03053 <5300-00 Wages>	4,753.69	0.00 *	0.00	0.00	0.00
626	03/30/05	510	O'Brien, Kyle 143 Park Road Chelmsford, MA 01824-4314 <5300-00 Wages>	4,446.00	0.00 *	0.00	0.00	0.00
627	03/30/05	510	O'Brien, Kyle 143 Park Road Chelmsford, MA 01824-4314 <5300-00 Wages>	2,200.00	0.00 *	0.00	0.00	0.00
634	03/30/05	510	Lei, Ming 3 Wynwood Drive Princeton Junction, NJ 08550 <5300-00 Wages>	4,790.77	0.00 *	0.00	0.00	0.00
635	03/30/05	510	O'Brien, John S. 5 Lester Place Jamaica Plain, MA 02130 <5300-00 Wages>	9,409.37	0.00 *	0.00	0.00	0.00
648	05/06/05	510	Thomas Cherenack 6909 Dune Drive Avalon, NJ 08202 <5300-00 Wages>	84,512.33	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 56

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
650	05/17/05	510	Lincoln, Nancy J 3 Center St Litchfield, NH 03052 <5300-00 Wages>	12,600.28	0.00 *	0.00	0.00	0.00
687	11/29/05	510	NORM NAULT 5385 HIGHWAY A1A MELBOURNE, FL 32951 <5300-00 Wages>	31,408.33	0.00 *	0.00	0.00	0.00
692	11/29/05	510	Ward, Tabitha PO Box 1103 Talladega, AL 35161-1103 <5300-00 Wages>	0.00	0.00 *	0.00	0.00	0.00
702	11/29/05	510	Tenkate, Michael 5101 S.McClelland Dr Chandler, AZ 85248 <5300-00 Wages>	537.30	0.00 *	0.00	0.00	0.00
786	01/25/06	510	Ward, Tabitha PO Box 1103 Talledega, AL 35161-1103 <5300-00 Wages>	0.00	0.00 *	0.00	0.00	0.00
817	01/25/06	510	DAVID BRIAN JENNINGS 11 KESSLER FARM DRIVE #239 NASHUA, NH 03063 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim is allowed as \$891.41 in pre-petition priority wages and \$12,051.92 pre-petition non priority wages per Court order dated 12/3/2010 (Doc #2229)	891.41	600.36	0.00	600.36	600.36
861	01/17/06	510	Raquelle Lynn 275 Central Park Road, Apt. 12C New York, NY 10024 <5300-00 Wages>	5,125.00	0.00 *	0.00	0.00	0.00
864	01/17/06	510	ROLAND LEBLANC 30 CASCADE CIR MANCHESTER, NH 03103 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; allowed 12/3/2010	826.92	556.93 *	0.00	556.93	556.93
869	01/17/06	510	Christopher Savina 21 Tokanel Drive Londonderry, NH 03053 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim is filed as an administrative claim but is not entitled to administrative status. Claim is for pre-petition wages owed to the claimant the amounts are supported by the Debtor's records. Claim should be allowed as a prioirty wage claim in the amount of \$575.73 representing pre-petition earned time accrued within the 90 day period immediately preceding the filing of the petition, and a general unseucured non-priority claim in the amount of \$2,316.43 representing pre-petition earned time accrued outside that same 90 day period.	575.73	387.75 *	0.00	387.75	387.75

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 57

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
879B	01/18/06	510	Brothwell, Philip 5 Patch Rd Henniker, NH 03242 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding;	1,425.44	960.03	0.00	960.03	960.03
Claim contains three parts: (1) administrative claim for post-petition wages in the amount of \$2,314.92 (2) priority wage claim for pre-petition wages owed in the amount of \$1,425.44; and (3) non-priority claim for pre-petition wages owed in the amount of \$542.24 - allow as filed								
908P	01/24/06	510	Ganz, Richard C 10859 Fullbright Ave Chatsworth, CA 91311 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; Claim is marked as administrative but is not entitled to administrative status- Claim indicates an unsecured priority claim in the amount of \$265.99 for pre-petition wages and an unsecured nonpriority claim in the the amount of \$1,897.47 for pre-petition wages. Debtor's records support these figures and claim should be allowed as such.	265.99	165.84 *	0.00	165.84	165.84
929	04/09/08	510	James Hahn c/o Tobey M. Daluz, Esq.,Ballard Spahr Andrews & Ingersoll, LLP,919 N. Market, Wilmington, DE 19801 <5300-00 Wages>	812,004.42	0.00 *	0.00	0.00	0.00
933	02/14/06	510	JAMES A. VAHEY 1544 MAIN ST CONCORD, MA 01742 <5300-00 Wages>	8,664.90	0.00 *	0.00	0.00	0.00
934	02/14/06	510	JAMES A. VAHEY 1544 MAIN ST CONCORD, MA 01742 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding;	8,664.90	5,402.56 *	0.00	5,402.56	5,402.56
965	01/27/06	510	Joseph Haskell 444 Boynton Street Bedford, NH 03110 <5300-00 Wages> difference between allowed claim and filed claim is taxes and withholding; allowed as a priority wage claim 12/3/2010 per Court order date 12/3/2010  Claim is filed as an administrative claim but is not entitled to administrative status. Claim is for pre-petition wages owed to a non-kerp employee. Claim appears to be for wages earned in the 90 day period immediately preceding the filing and should be allowed as a priority wage claim in the amount of \$935.47	935.47	630.04 *	0.00	630.04	630.04
<b>Total for Priority 510: 100% Paid</b>				<b>\$1,760,509.41</b>	<b>\$47,936.78</b>	<b>\$0.00</b>	<b>\$47,936.78</b>	<b>\$47,936.78</b>

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 58

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
102	01/07/05	520	ROBERT JELAVIC 19 SIEGFRIED PLACE EAST NORTHPORT, NY 11731 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 per Order 2227	207.97	0.00	0.00	0.00	0.00
168	02/11/05	520	KEN RAMSEY 8303 Regency Drive Pleasanton, CA 94588 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	0.00	0.00	0.00	0.00	0.00
217	03/22/05	520	KEN STENTON 11 RICHARD PATH ST JAMES, NY 11780 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	0.00	0.00	0.00	0.00	0.00
242	03/23/05	520	JAY BANKI 1679 VALECROFT AVENUE WESTLAKE VILLAGE, CA 91361 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	0.00	0.00	0.00	0.00	0.00
258	03/23/05	520	RICHARD RUTKOWSKI 255 TREMONT ROAD N.LINDENHURST, NY 11757 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	0.00	0.00	0.00	0.00	0.00
307 -2	03/23/05	520	Angela M. Kerman 29 Bedford Ave Mastic, NY 11950-3401 <5400-00 Contributions to Employee Benefit Plans> this portion disallowed 12/3/2010	4,334.00	0.00	0.00	0.00	0.00
345	03/24/05	520	Testaverde, Thomas 446 Park Lane Massapequa, NY 11762 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	479.00	0.00	0.00	0.00	0.00
347	03/24/05	520	Angela M. Kerman 29 Bedford Ave Mastic, NY 11950-3401 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	4,334.00	0.00	0.00	0.00	0.00
354	03/24/05	520	ALBERT BOVE 40 WAGON WHEEL LANE DIX HILLS, NY 11746 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	8,609.00	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 59

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
357	03/24/05	520	DEBRA TRAMANTANO 33 Franklin Court Northport, NY 11768 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	8,544.00	0.00	0.00	0.00	0.00
360	03/24/05	520	Rideout, David 61 Clarendon Road Lake Ronkonkoma, NY 11779 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	590.00	0.00	0.00	0.00	0.00
363	03/24/05	520	RODNEY TACHE 12 RHODODENDRON DR. CENTER MORICHES, NY 11934 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	4,940.00	0.00	0.00	0.00	0.00
367	03/24/05	520	JOHN SCHAEFER 74 HENEARLY DRIVE MILLER PLACE, NY 11727 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	23,398.00	0.00	0.00	0.00	0.00
372	03/24/05	520	Palamar, Ronald M 227 Belfast Lane Ridge, NY 11961 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	17,483.00	0.00	0.00	0.00	0.00
377	03/24/05	520	Vega, Vincent 61 Oakwood Ave. Farmingdale, NY 11735 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	557.00	0.00	0.00	0.00	0.00
378	03/24/05	520	Cassiero, Koreen 69 Cedar St. Hicksville, NY 11801 <5400-00 Contributions to Employee Benefit Plans> Claim disallowed per Court order dated 2/4/2014 (Doc 2377)	3,760.00	0.00 *	0.00	0.00	0.00
379	03/24/05	520	Lombardi, Diane 116 Dorchester Road Lake Ronkonkoma, NY 11779 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	4,631.00	0.00	0.00	0.00	0.00
383	03/24/05	520	Robert Walker 27 Vantage Court Port Jefferson, NY 11777 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010 by Order 2227	2,265.00	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 60

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Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
386	03/24/05	520	Rock, Ulric 1104 Ocean Avenue Bay Shore, NY 11706 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	14,972.00	0.00	0.00	0.00	0.00
393	03/24/05	520	ANTHONY SCAVO 12 DEERFIELD DRIVE WADING RIVER, NY 11792 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	32,490.00	0.00	0.00	0.00	0.00
394	03/24/05	520	Agard, Godfrey A 236 Claywood Dr Brentwood, NY 11717 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	15,762.00	0.00	0.00	0.00	0.00
399	03/24/05	520	Walker, James 54 Violet Road Rocky Point, NY 11778 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	4,364.00	0.00	0.00	0.00	0.00
411	03/24/05	520	Amy Marie Coda 247 Fairview Cr. Middle Island, NY 11953 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	668.00	0.00	0.00	0.00	0.00
418	03/24/05	520	Darlene A. Urbanski 27 Fuller Street Dix Hills, NY 11746-6658 <5400-00 Contributions to Employee Benefit Plans> This claim is for RVSI Defined Benefit Pension benefits and should be disallowed for the following reasons: (1) the Trustee settled with the PBGC. The settlement provides for payment of \$150,000 as an administrative claim for "minimum funding contributions". No additional administrative/priority claim for pension contributions should be allowed. Due to underfunding of the plan, only the PBGC's claim for "minimum funding contributions is an allowable administrative claim; (2) the claim is a duplicate of the claim for "minimum funding contributions"; (3) the claim is or may be pre-petition, claimant has not pro en the claim is post-petition and is an actual necessary cost of the administration of the estate; and (4) the claim is against the pension plan and/or the PBGC and not the Debtor.	5,466.00	0.00 *	0.00	0.00	0.00
421	03/24/05	520	Darlene A. Urbanski 27 Fuller Street Dix Hills, NY 11746-6658 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	4,069.26	0.00 *	0.00	0.00	0.00
429	03/24/05	520	HOWARD STERN 89 DERBY AVENUE GREENLAWN, NY 11740 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	56,403.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 61

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
444	03/24/05	520	Fagiolino, Vito 48 Lawrence Ave. Holbrook, NY 11741 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	1,708.00	0.00 *	0.00	0.00	0.00
445	03/24/05	520	Boccasini, William T 39 Belmont Drive Shirley, NY 11967 <5400-00 Contributions to Employee Benefit Plans> This claim is for RVSI Defined Benefit Pension benefits and should be disallowed for the following reasons: (1) the Trustee settled with the PBGC. The settlement provides for payment of \$150,000 as an administrative claim for "minimum funding contributions". No additional administrative/priority claim for pension contributions should be allowed. Due to underfunding of the plan, only the PBGC's claim for "minimum funding contributions is an allowable administrative claim; (2) the claim is a duplicate of the claim for "minimum funding contributions"; (3) the claim is or may be pre-petition, claimant has not proven the claim is post-petition and is an actual necessary cost of the administration of the estate; and (4) the claim is against the pension plan and/or the PBGC and not the Debtor.	570.00	0.00 *	0.00	0.00	0.00
448	03/24/05	520	Bellezza, Leonard M 78 Crown Street Pt. Jefferson St, NY 11776 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	4,565.00	0.00 *	0.00	0.00	0.00
456	03/24/05	520	John E. O'Shea 179 Sterling St Port Jefferson, NY 11776 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	1,348.00	0.00	0.00	0.00	0.00
466	03/24/05	520	EDWARD LINDAMAN 137 HIDDEN POND PATH WADING RIVER, NY 11792 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	13,084.00	0.00	0.00	0.00	0.00
467	03/24/05	520	Christine Baker 920 Naugles Drive Mattituck, NY 11952 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	7,451.00	0.00	0.00	0.00	0.00
475	03/24/05	520	Allan, Lisa 23 Summerfield Ct Deer Park, NY 11729 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	3,102.00	0.00	0.00	0.00	0.00
484	03/24/05	520	Novellano, Eileen R. 51 Mowbray Ave. Bayshore, NY 11706-8812 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	1,052.00	0.00	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 62

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
485	03/24/05	520	Denninger, Peter 180 Ballad Circle Holbrook, NY 11741 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	1,612.00	0.00	0.00	0.00	0.00
486	03/24/05	520	Agtuca, Philip 48 Powell Avenue Bethpage, NY 11714 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	9,814.00	0.00	0.00	0.00	0.00
489	03/24/05	520	Coreas, Leopoldo 78 Hyde Park Ave Bayshore, NY 11706 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	4,029.00	0.00	0.00	0.00	0.00
490	03/24/05	520	Motta, Barbara A 12 Gilbert Avenue Smithtown, NY 11787 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	3,496.00	0.00 *	0.00	0.00	0.00
493	03/24/05	520	Cleveland Barnett 24 Castle Haven Road Hampton, VA 23666 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	10,181.00	0.00	0.00	0.00	0.00
496	03/24/05	520	Urban, Robert 28 Magnolia Dr Kings Park, NY 11754 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	7,390.00	0.00	0.00	0.00	0.00
498	03/24/05	520	Przybylowski, Kevin 266 Greeley Avenue Sayville, NY 11782 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	700.00	0.00	0.00	0.00	0.00
552	03/25/05	520	ANTHONY SENISE 7 COUNTRY PLACE FREEPORT, NY 11520 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	3,552.00	0.00	0.00	0.00	0.00
554A	03/25/05	520	Pension Benefit Guaranty Corporation Attn: Joel W. Ruderman, Attorney Office 1200 K Street, NW Washington, DC 20005-4026 <5400-00 Contributions to Employee Benefit Plans> allowed per court order dated 9/3/2008 (Doc #2070)	183,000.00	183,000.00	0.00	183,000.00	183,000.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 63

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
564	03/28/05	520	Alimena, Kathleen 109 Lorraine Circle W Sayville, NY 11796 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	6,690.00	0.00 *	0.00	0.00	0.00
570	03/28/05	520	Jennison, Patricia 66 Hamilton St Sayville, NY 11782 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	9,989.00	0.00 *	0.00	0.00	0.00
574	03/29/05	520	Lui, Yui Man 1600 W. Plum Street, Apt 33J Fort Collins, CO 80521 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	648.00	0.00	0.00	0.00	0.00
581	03/29/05	520	Canet, Manuel 8 Flute Lane Holbrook, NY 11741 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	3,549.00	0.00	0.00	0.00	0.00
583	03/29/05	520	DONALD FRITZ 33 TEELE DRIVE CORAM, NY 11727 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	8,069.00	0.00 *	0.00	0.00	0.00
590	03/30/05	520	Zhang, Chongzhen 37 Brayton Ct. N. South Setauket, NY 11720 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	688.00	0.00	0.00	0.00	0.00
593	03/30/05	520	Musano, Robert J. 247 Smith Rd. Shirley, NY 11967 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	4,719.00	0.00	0.00	0.00	0.00
595	03/30/05	520	Querec, Travis S. 349 NW 53rd Street Seattle, WA 98107 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	614.00	0.00 *	0.00	0.00	0.00
598	03/30/05	520	BRIAN WHALEN 33 Jeremy Circle Nesconset, NY 11767-2941 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	5,560.00	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 64

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
611	03/30/05	520	Earl H. Rideout C/O Adam J. Ruttenberg, Esq. Looney & Grossman LLP, 101 Arch Street Boston, MA 02110 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	196,595.37	0.00	0.00	0.00	0.00
773	01/04/06	520	KEN RAMSEY 8303 Regency Drive Pleasanton1, CA 94588 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	0.00	0.00	0.00	0.00	0.00
942	02/21/06	520	BRIAN A BLOOMFIELD & DARRYL A BLOOMFIELD JT TEN 1404 PINGREE LINCOLN PARK, MI 48146 <5400-00 Contributions to Employee Benefit Plans> disallowed 12/3/2010	0.00	0.00	0.00	0.00	0.00
1053	02/08/06	520	JAMES CASSELLIA 84 SIXTH AVE. HUNTINGTON, NY 11746 <5400-00 Contributions to Employee Benefit Plans> Disallowed per Court order dated 12/3/2010	0.00	0.00 *	0.00	0.00	0.00
<b>Total for Priority 520: 100% Paid</b>				<b>\$712,101.60</b>	<b>\$183,000.00</b>	<b>\$0.00</b>	<b>\$183,000.00</b>	<b>\$183,000.00</b>
424	03/24/05	570	NEW BERLIN CITY OF TREASURER 3805 S CASPER DR NEW BERLIN, WI 53151-5510 <5800-00 Claims of Governmental Units> filed for 2002-2003 personal property taxes owed.	17,815.92	17,815.92 *	0.00	17,815.92	5,043.85
465	03/24/05	570	STATE OF NEW HAMPSHIRE DEPT OF REVENUE ADMINISTRATION PIERRE O. PO BOX 454 CONCORD, NH 0454 <5800-00 Claims of Governmental Units> Claim disallowed per Court order dated 2/25/2014	3,918.81	0.00 *	0.00	0.00	0.00
524	03/25/05	570	New York State Department of Taxation and Finance Bankruptcy Section P.O. Box 5300 Albany, NY 12205-0300 <5800-00 Claims of Governmental Units> Claim disallowed per Court order dated 2/25/2014	50.00	0.00 *	0.00	0.00	0.00
606	03/30/05	570	State Board of Equalization Special Procedures Section, MIC:55 P.O. Box 942879 Sacramento, CA 94279-0055 <5800-00 Claims of Governmental Units> Claim disallowed against the estate per court order dated 2/27/2014	456,246.41	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 65

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
642	05/02/05	570	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance, Dept. 280946 Harrisburg, PA 17128-0946 <5800-00 Claims of Governmental Units> Claim disallowed against the estate per court order dated 2/27/2014	2,975.00	0.00 *	0.00	0.00	0.00
644	05/02/05	570	City of New Berlin C/O Kohn Law Firm, S.C. 312 East Wisconsin Avenue, Suite 501 Milwaukee, WI 53202 <5800-00 Claims of Governmental Units> pre-petition (2002) personal property tax bill	3,584.44	3,584.44	0.00	3,584.44	1,014.79
657	07/12/05	570	Commonwealth of Massachusetts Department of Revenue Anne Chan, Tax Examiner, P.O. Box 9564 Boston, MA 02114-9564 <5800-00 Claims of Governmental Units> Objection to claim is withdrawn. Claim is allowed as a priority tax claim in the amount of \$44,389.82 and a general unsecured claim in the amount of \$1,071.47 per Court order dated 2/25/2014	44,389.82	44,389.82	0.00	44,389.82	12,567.17
659	08/22/05	570	Commonwealth of Massachusetts Department of Revenue Anne Chan, Tax Examiner, P.O. Box 9564 Boston, MA 02114-9564 <5800-00 Claims of Governmental Units> Claim is disallowed against the estate per Court order dated 2/25/2014	45,461.29	0.00 *	0.00	0.00	0.00
849	02/07/07	570	New York State Department of Taxation and Finance Bankruptcy Section P.O. Box 5300 Albany, NY 12205-0300 <5800-00 Claims of Governmental Units> Claim filed for pre-petition taxes due	15,381.89	15,381.89	0.00	15,381.89	4,354.76
850 -3	02/13/07	570	State of NH Dept. of Revenue Pierre Boisvert, Director PO Box 454 Concord, NH 03302 <5800-00 Claims of Governmental Units> allowed per 12/3/2010 order	8,309.32	8,309.32	0.00	8,309.32	2,352.45
855	05/03/07	570	State of Connecticut Dept. of Revenue 25 Sigourney St. Hartford, CT 06106 <5800-00 Claims of Governmental Units> OK	250.00	250.00	0.00	250.00	70.78
949P	04/09/08	570	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance, POB 280946 Harrisburg, PA 17128-0946 <5800-00 Claims of Governmental Units> Claim is for pre-petition capital stock-franchise tax and is allowed as filed (10547 priority and 600 gen. unsecured)	10,547.00	10,547.00	0.00	10,547.00	2,985.95

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 66

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1031	01/26/06	570	State of NY - Dept. of Labor Governor Averell Harriman State Office B Building 12, Room 256 Albany, NY 12240 <5800-00 Claims of Governmental Units> Pre-petition priority tax claims based on actual returns filed - does not include penalties. Allow as filed.	5,274.79	5,274.79	0.00	5,274.79	1,493.34
<b>Total for Priority 570: 28.31093% Paid</b>				<b>\$614,204.69</b>	<b>\$105,553.18</b>	<b>\$0.00</b>	<b>\$105,553.18</b>	<b>\$29,883.09</b>
<b>Total for Priority Claims:</b>				<b>\$3,186,786.60</b>	<b>\$341,846.85</b>	<b>\$0.00</b>	<b>\$341,846.85</b>	<b>\$266,176.76</b>

**Unsecured Claims:**

1	12/08/04	610	ROCHESTER ELECTRONICS 10 MALCOLM HOYT DRIVE NEWBURYPORT, MA 01950 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	705.00	705.00	0.00	705.00	0.00
2	12/08/04	610	DIRECT FIRST AID P.O. BOX 2575 NORTH BABYLON, NY 11703 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	173.53	173.53	0.00	173.53	0.00
3	12/08/04	610	CYNTHIA BEREND CRB MECHANICAL DESIGN 8 TAYLOR DRIVE BROOKLINE, NH 03033 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/4/2014 (Doc 2377)	5,040.00	0.00 *	0.00	0.00	0.00
4	12/09/04	610	GREYSTONE STAFFING, INC. 6175 SUNRISE HIGHWAY MASSAPEQUA, NY 11758 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,197.50	5,197.50	0.00	5,197.50	0.00
5	12/09/04	610	E.A. AUTOMATIC LAWN SPRINKLER 715 WOODFIELD ROAD W. HEMPSTEAD, NY 11552 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	636.19	636.19	0.00	636.19	0.00
6	12/09/04	610	Winter, Wyman Fin'l Contracting P.O. Box 845050 Boston, MA 02284-5050 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	27,211.37	27,211.37	0.00	27,211.37	0.00
7	12/09/04	610	CANGRO INDUSTRIES, Inc. 495 Smith Street Farmingdale, NY 11735 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	252.00	252.00	0.00	252.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 67

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
8	12/09/04	610	Wellesley Trucking Service, Inc. P.O. Box 564 Framingham, MA 01704-0564 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,595.93	2,595.93	0.00	2,595.93	0.00
9	12/09/04	610	INTELLIGENT COMP. SOLUTIONS 9350 ETON AVENUE CHATSWORTH, CA 91311 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,364.00	2,364.00	0.00	2,364.00	0.00
10	12/09/04	610	CABLES UNLIMITED 211 KNICKERBOCHER AVENUE BOHEMIA, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	307.80	307.80	0.00	307.80	0.00
11	12/09/04	610	COMMERCE SPRING 143 ALLEN BLVD. FARMINGDALE, NY 11735 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	186.00	186.00	0.00	186.00	0.00
12	12/13/04	610	CDW Computer Centers, Inc. c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium, Ma 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	21,655.27	21,655.27	0.00	21,655.27	0.00
13	12/10/04	610	Infohighway A.R.C. Network Inc. 175 Pinelawn Rd., Suite 408 Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> filed as an unsecured non-priority claim for pre-petition amounts owed and should be allowed as filed - Canton, MA location	785.92	785.92	0.00	785.92	0.00
14	12/10/04	610	JOSEPH TEMPESTA 17 UDELL WAY E. NORTHPORT, NY 11731 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim per Court order dated 2/4/2014 (Doc 2377)	2,688.00	2,688.00 *	0.00	2,688.00	0.00
15	12/10/04	610	AXON CABLE 1314 PLUN GROVE ROAD SCHAUMBURG, IL 60173 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,062.43	2,062.43	0.00	2,062.43	0.00
16	12/10/04	610	POWELL ELECTRONICS, INC. 4848 S. ISLAND AVENUE PHILADELPHIA, PA 19153 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	226.25	226.25	0.00	226.25	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 68

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
17	12/10/04	610	THOR LABS 435 Route 206 P.O. BOX 366 NEWTON, NJ 07860 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,609.25	4,609.25	0.00	4,609.25	0.00
18	12/10/04	610	FAI Electronics Diane Svendsen 41 Main St. Bolton, MA 01740 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,733.95	8,733.95	0.00	8,733.95	0.00
19	12/10/04	610	IMS, INC. 340 Progress Drive Manchester, CT 06040 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,282.59	1,282.59	0.00	1,282.59	0.00
20	12/10/04	610	Kurt C. Bunke, Inc. W202 Cherokee Canyon Sullivan, WI 53178 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim for 29,461.01 per Court order dated 2/4/2014 (Doc 2377)	29,461.01	29,461.01 *	0.00	29,461.01	0.00
21	12/10/04	610	VISION SYSTEMS INTERNATIONAL 74 SUTPHIN PINES YARDLEY, PA 19067-3460 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,100.00	1,100.00	0.00	1,100.00	0.00
22	12/10/04	610	AMERICA II P.O. BOX 21355 ST PETERSBURG, FL 33742 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,484.74	8,484.74	0.00	8,484.74	0.00
23	12/15/04	610	Wells Fargo Financial Leasing, Inc. 800 Walnut St. Des Moines, IA 50309 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for lease rejection damages - OK as filed.	97,210.89	97,210.89	0.00	97,210.89	0.00
24	12/13/04	610	NATIONAL MAINTENANCE SUPPLIES INC. 82 CANTIAGUE ROAD WESTBURY, NY 11590 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,796.54	2,796.54	0.00	2,796.54	0.00
25	12/13/04	610	A-Sun Trading Co. 1450 Ashmore Street San Antonio, TX 78245 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	10,816.75	10,816.75	0.00	10,816.75	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 69

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
26	12/13/04	610	BLUE HILL PRESS NEPONSET VALLEY TECH PARK 480 NEPONSET STREET, BLDG 11 CANTON, MA 02021 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,024.17	1,024.17	0.00	1,024.17	0.00
27	12/13/04	610	SWANSON ASSOCIATES, INC 110B CONCORD STREET NASHUA, NH 03064 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$1,760.00 per Court order dated 2/4/2014 (Doc 2377)	1,760.00	1,760.00 *	0.00	1,760.00	0.00
28	12/13/04	610	ULINE ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DR WAUKEGAN, IL 60085 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,031.30	2,031.30	0.00	2,031.30	0.00
29	12/13/04	610	R&R PACKAGING 323 ROUTE 209 P.O. BOX 100 HUGUENOT, NY 12746 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - Duplicate of Claim 911 - Disallow.	145.00	0.00	0.00	0.00	0.00
30	12/13/04	610	CARLTON-BATES COMPANY Attn: L. Gates PO Box 192320 Little Rock, AR 72219 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,952.83	8,952.83	0.00	8,952.83	0.00
31	12/13/04	610	INTERPOWER USED TO BE PANEL COMPONENTS P.O. Box 115 ACCT#20366 OSKALOOSA, IA 52577 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	260.50	260.50	0.00	260.50	0.00
32	12/13/04	610	JAI Pulnix Inc. aka Pulnix America Inc. 625 River Oaks Parkway San Jose, CA 95134 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	42,553.11	42,553.11	0.00	42,553.11	0.00
33	12/13/04	610	CREATIVE DOCUMENT SOLUTIONS 1629 MARION-WALDO ROAD MARION, OH 43302 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	197.37	197.37	0.00	197.37	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 70

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
34	12/13/04	610	NUI TELECOM 500 NORTH BROADWAY, STE 140 ATTN: JEFF GORDON JERICHO, NY 11753 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured claim in the amount of \$9,155.06.	9,155.06	9,155.06 *	0.00	9,155.06	0.00
35	12/13/04	610	KREISCHER OPTICS, LTD. 1729 OAK DRIVE MCHENRY, IL 60050-0306 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	17,960.00	17,960.00	0.00	17,960.00	0.00
36	12/13/04	610	WEINELL MACHINE INC 3179 SO CHRYSLER AVE TUCSON, AZ 85713 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,335.00	1,335.00	0.00	1,335.00	0.00
37	12/13/04	610	ABCO 6202 Technology Drive Brown Summit, NC 27214 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	199.47	199.47	0.00	199.47	0.00
38	12/13/04	610	JAVCON MACHINE, INC. 255 SKIDMORE ROAD DEER PARK, NY 11729 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,419.00	7,419.00	0.00	7,419.00	0.00
39	12/13/04	610	American Stock Transfer&Trust 59 Maiden Lane New York, NY 10038 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,191.50	8,191.50	0.00	8,191.50	0.00
40	12/13/04	610	DEADLINE DELIVERY SERVICE P.O. Box 16214 TUCSON, AZ 85732-6214 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general non-priority unsecured claim in the amount of \$168.00 per Court order dated 2/4/2014 (Doc 2377).	168.00	168.00 *	0.00	168.00	0.00
41	12/15/04	610	MMI SYSTEMS PTE LTD BLK 10 KAKI AVENUE 1 #07-05 KAKI BUKIT INDUSTRIAL ESTATE 41794-2 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	44,984.09	44,984.09	0.00	44,984.09	0.00
42	12/15/04	610	AZTEC COMPONENTS P.O. BOX 2929 LAGUNA HILLS, CA 92654-2929 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,805.00	3,805.00	0.00	3,805.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 71

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
43	12/15/04	610	TOWER FASTENERS COMPANY INC ATT:AR DEPT.CUST#(239) P.O. Box 2377 HOLTSVILLE, NY 11742 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	23,218.02	23,218.02	0.00	23,218.02	0.00
44	12/15/04	610	ACUITY CONSULTING GROUP, LLC 125 WHIPPLE AVENUE MS 3 PROVIDENCE, RI 02908 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,310.00	5,310.00	0.00	5,310.00	0.00
45	12/15/04	610	DARCOR CASTERS 7 STAFFORDSHIRE PLACE TORONTO, ON <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,416.88	3,416.88	0.00	3,416.88	0.00
46	12/15/04	610	E&S TECHNOLOGIES, INC 121 BRICK KILN ROAD CHELMSFORD, MA 01824-3259 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,130.00	3,130.00	0.00	3,130.00	0.00
47	12/14/04	610	SBC Midwest Bankruptcy Group P.O. Box 981268 West Sacramento, CA 95798 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	658.83	658.83	0.00	658.83	0.00
48	12/16/04	610	ELITE ACTION EXTINGUISHER EQUIPMENT & SERVICE, INC. 194 DEPOT ROAD HUNTINGTON STA, NY 11746 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	315.27	315.27	0.00	315.27	0.00
49	12/16/04	610	Info Highway Communications A.R. C. Networks, Inc. 175 Pinelawn Road, Ste408 Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,752.13	1,752.13	0.00	1,752.13	0.00
50	12/16/04	610	OFFTECH Attn: Mike Detollenaere 30 Upton Drive Wilmington, MA 01887-1017 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,194.21	1,194.21	0.00	1,194.21	0.00
51	12/22/04	610	Versatile Subcontracting Jim Bickford 33 Davison Rd Henniker, NH 03242 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	25,770.54	25,770.54	0.00	25,770.54	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 72

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
52	12/22/04	610	KARP CONSULTING 19 SHERMAN STREET BEVERLY, MA 01915 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	13,228.95	13,228.95	0.00	13,228.95	0.00
53	12/17/04	610	BROTHERS ELECTRONICS 2 CLAIRE ROAD E. BRUNSWICK, NJ 08816 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,544.00	3,544.00	0.00	3,544.00	0.00
55	12/17/04	610	EXCEL COMPONENTS & SUPPLY INC 194-13 MORRIS AVENUE HOLTSVILLE, NY 11742 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,656.96	3,656.96	0.00	3,656.96	0.00
56	12/17/04	610	RALPH W. EARL COMPANY 5930 E. MOLLOY ROAD P.O. Box 2369 SYRACUSE, NY 13220 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	31,825.00	31,825.00	0.00	31,825.00	0.00
57	12/17/04	610	ADMIRAL ENGINEERING & MFG COMPANY 21609 NORTH 14TH AVE PHOENIX, AZ 85027-2892 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	14,440.54	14,440.54	0.00	14,440.54	0.00
58	12/23/04	610	VIN-MAR PRECISION METAL, INC 35 FELDLAND ST. BOHEMIA, NY 11716 <7100-00 General Unsecured § 726(a)(2)> filed as unsecured non-priority claim for pre-petition goods/services - ok	91,915.25	91,915.25	0.00	91,915.25	0.00
59	12/20/04	610	Corporate Telephone 56 Roland St. Boston, MA 02129-1235 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	24,980.00	24,980.00	0.00	24,980.00	0.00
60	12/20/04	610	BROOKS AUTOMATION 15 ELIZABETH DRIVE 978 262-2510 CHELMSFORD, MA 01824 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,400.00	5,400.00	0.00	5,400.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 73

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
61	12/20/04	610	Michael Best & Friedrich LLP 100 East Wisconsin Avenue Attn: Steven J. Brandl Milwaukee, WI 53202-4108 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	42,271.71	42,271.71	0.00	42,271.71	0.00
62	12/20/04	610	VENTRE FIRE PROTECTION P.O. Box 11143 HAUPPAUGE, NY 11788 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	271.88	271.88	0.00	271.88	0.00
63	12/20/04	610	Lewis and Roca LLP 40 North Central Avenue Phoenix, AZ 85004-4429 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,109.65	1,109.65	0.00	1,109.65	0.00
64	12/20/04	610	F & M PRINTING 599 NESCONSET HIGHWAY HAUPPAUGE, NY 11788 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,693.24	1,693.24	0.00	1,693.24	0.00
65	12/20/04	610	IN POSITION TECHNOLOGIES 500 NORTH 56TH ST SUITE 14 CHANDLER, AZ 85226 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,674.06	2,674.06	0.00	2,674.06	0.00
66	12/21/04	610	SKYTEL P.O. Box 740577 ATLANTA, GA 30374-0577 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	588.32	588.32	0.00	588.32	0.00
67	12/22/04	610	NORTHEAST TECH. SERVICES MIKE 10 DUNKLEE ROAD, UNIT 34 BOX 7 BOW, NH 03304 <7100-00 General Unsecured § 726(a)(2)> Documentation included with this claim is insufficient to establish any liability on the part of the Claim disallowed per Court order dated 2/4/2014 (Doc 2377)	18,277.50	0.00 *	0.00	0.00	0.00
68	12/23/04	610	ARAMARK UNIFORM SERVICES, INC 1060 GELB AVENUE UNION, NJ 07083 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	105.45	105.45	0.00	105.45	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 74

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
69	12/23/04	610	CODE CORP. 11814 SOUTH ELECTION RD SUITE 200 DRAPER, UT 84020 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,500.00	7,500.00	0.00	7,500.00	0.00
70	12/27/04	610	Nextel Communications Inc. Attn: Bankruptcy PO Box 172408 Denver, CO 80217-2408 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	340.18	340.18	0.00	340.18	0.00
71	12/20/04	610	SCM Products 155 RICEFIELD LANE Hauppauge, NY 11788 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,625.00	3,625.00	0.00	3,625.00	0.00
72	12/20/04	610	POWER UPS (MODULAR DEVICES) ONE RONE RD. SHIRLEY, NY 11967 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	27,822.00	27,822.00	0.00	27,822.00	0.00
73	12/28/04	610	B & H PRECISION FABRICATORS 95 DaVinci Drive Bohemia, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	64,914.75	64,914.75	0.00	64,914.75	0.00
74	12/28/04	610	H SQUARE 1033 North Fair Oaks Ave. Sunnyvale, CA 94089-2101 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	101.00	101.00	0.00	101.00	0.00
75	12/28/04	610	Bourque & Associates 835 Hanover St. Suite 301 Manchester, NH 03104 <7100-00 General Unsecured § 726(a)(2)> Filed as an unsecured non-priority claim for pre-petition goods/services - OK as filed	16,907.00	16,907.00	0.00	16,907.00	0.00
76	12/28/04	610	PRIMUS P.O. Box 3018 MILWAUKEE, WI 53201-3018 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,092.40	1,092.40	0.00	1,092.40	0.00
77	12/28/04	610	U-NEEDA ROLL OFF 45 DALE STREET W.BABYLON, NY 11704 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,285.30	5,285.30	0.00	5,285.30	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 75

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
78	12/29/04	610	Mercer P.O. Box 13793 Newark, NJ 13793 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$26,825.00 per Court order dated 2/4/2014 (Doc 2377)	26,825.00	26,825.00 *	0.00	26,825.00	0.00
79	12/29/04	610	K. ANDREW BERNAL 4800 North 68th Street Unit 372 SCOTTSDALE, AZ 85251 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured claim in the amount of 16,483.33 pursuant to Order (doc. 2227) dated 12/3/2010	16,483.33	16,483.33	0.00	16,483.33	0.00
80	12/29/04	610	ANDREW BERNAL 4800 North 68th Street #372 STE 200 SCOTTSDALE, AZ 85258 <7100-00 General Unsecured § 726(a)(2)> Claimant is a trade creditor according to the Debtor's records and this claim is filed as an unsecured non-priority claim for for pre-petition expenses owed. OK as filed.	6,668.44	6,668.44	0.00	6,668.44	0.00
81	12/29/04	610	CYNTHIA BEREND CRB MECHANICAL DESIGN 8 TAYLOR DRIVE BROOKLINE, NH 03033 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$5,040.00 per Court order dated 2/4/2014 (Doc 2377)	5,040.00	5,040.00 *	0.00	5,040.00	0.00
82	12/29/04	610	CVI LASER CORP. P.O. BOX 25848 ALBUQUERQUE, NM 87125-5848 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	23,263.35	23,263.35	0.00	23,263.35	0.00
83	12/29/04	610	PYRAMID AIR CONDITIONING INC. NINETY EAST JEFERYN BLVD. DEER PARK, NY 11729 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,753.63	1,753.63	0.00	1,753.63	0.00
84	12/29/04	610	PRESCOTT METAL P.O. BOX 519 BIDDEFORD, ME 04005 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	10,454.74	10,454.74	0.00	10,454.74	0.00
85	12/29/04	610	Associated Global Systems Attn: Beverly Sheckler 900 Calcon Hook Road, Ste. 24 Sharon Hill, PA 19079 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	216.45	216.45	0.00	216.45	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 76

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
86	12/29/04	610	ANDREW BERNAL 4800 North 68th Street, #372 STE 200 SCOTTSDALE, AZ 85258 <7100-00 General Unsecured § 726(a)(2)> Disallowed 12/3/2010 per Court Order (doc. 2227)	6,668.44	0.00	0.00	0.00	0.00
87	12/29/04	610	ANDREW BERNAL 4800 North 68th Street #372 STE 200 SCOTTSDALE, AZ 85258 <7100-00 General Unsecured § 726(a)(2)> Disallowed 12/3/2010 per Court Order (doc. 2227)	6,888.44	0.00	0.00	0.00	0.00
88	12/29/04	610	ANDREW BERNAL 4800 North 68th Street #372 STE 200 SCOTTSDALE, AZ 85258 <7100-00 General Unsecured § 726(a)(2)> Disallowed 12/3/2010 per Court Order (doc. 2227)	6,668.44	0.00	0.00	0.00	0.00
89	12/30/04	610	Thomas Cherenack P.O. Box 556 Stone Harbor, NJ 08247 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2377)	84,511.33	0.00 *	0.00	0.00	0.00
90	12/30/04	610	CORECO INC. C/O UPS SCS, CUSTOM BROKER 7075 Place Robert Joncas, Suite 142 ST.LAURENT QUEBEC, H4 2Z2 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,899.97	3,899.97	0.00	3,899.97	0.00
91	12/30/04	610	Air & Energy Services, Inc. P.O. Box 90 East Walpole, MA 02032 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$7,921.00 per Court order dated 2/4/2014 (Doc 2377)	7,921.00	7,921.00 *	0.00	7,921.00	0.00
92	12/30/04	610	McMaster-Carr Supply Co. PO Box 317 Dayton, NJ 08810-0317 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,447.70	3,447.70	0.00	3,447.70	0.00
93	01/03/05	610	F & C LEASING 39 E. 5TH STREET DEER PARK, NY 11729 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim. Claim does include some post-petition amounts but no administrative claim is asserted. Claimant did have notice of the administrative claims bar date.	870.00	870.00	0.00	870.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 77

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
94	01/03/05	610	THE ULTIMATE TONER SOURCE 4 CHARTER AVENUE DIX HILLS, NY 11746 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of 6,629.98 per Court order dated 2/4/2014 (Doc 2377)	6,629.98	6,629.98 *	0.00	6,629.98	0.00
95U	01/03/05	610	James L. Havener 3705 Lagoon Drive Round Rock, TX 78681 <7100-00 General Unsecured § 726(a)(2)>	95,799.26	95,799.26	0.00	95,799.26	0.00
96	01/03/05	610	DIGI-KEY 217514 CUST ACCT#217514 P.O. BOX 250 THIEFRIVER FALL, MN 56701 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,620.79	5,620.79	0.00	5,620.79	0.00
97	01/03/05	610	MET-L-FLO 429A STEVENS STREET GENEVA, IL 60134 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$7,652.92 per Court order dated 2/4/2014 (Doc 2377)	7,652.92	7,652.92 *	0.00	7,652.92	0.00
98	01/03/05	610	AVAYA c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Ok as filed - pre-petition non-priority unsecured claim	816.75	816.75	0.00	816.75	0.00
99	01/04/05	610	PRIETO MACHINE 1785 STOUT DRIVE #D WARMINSTER, PA 18974 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,619.93	12,619.93	0.00	12,619.93	0.00
100	01/05/05	610	Dell Inc. Attn: Michael Keller One Dell Way, Bldg. 1, MS 8052 Round Rock, TX 78682 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	18,901.13	18,901.13	0.00	18,901.13	0.00
101	01/06/05	610	BLUE STONE INDUSTRIES 91A KNICKERBOCKER AVE. BOHEMIA, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,975.00	7,975.00	0.00	7,975.00	0.00
103	01/07/05	610	Andersen Spring 2374 Merrick Road Bellmore, NY 11710 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,767.19	1,767.19	0.00	1,767.19	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 78

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
104	01/07/05	610	AM-PM Cleaning Corporation 1560 Trapelo Road Waltham, MA 02451 <7100-00 General Unsecured § 726(a)(2)> Filed as a general unsecured non-priority claim - OK as filed.	34,803.91	34,803.91	0.00	34,803.91	0.00
105	01/10/05	610	Dental Service of MA, Inc. dba Delta Dental Plan of MA 465 Medford St. Boston, MA 02129 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim in the amount of zero- OK as filed	0.00	0.00	0.00	0.00	0.00
106	01/10/05	610	Techmaster, Inc. N94 W14376 Garwin Mace Drive MENOMONEE FALLS, WI 53051 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	58.22	58.22	0.00	58.22	0.00
107	01/10/05	610	Allied Electronics Inc. c/o D&B/RMS Bankruptcy Services PO Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	13,355.07	13,355.07	0.00	13,355.07	0.00
108	01/10/05	610	AT&T WIRELESS, INC. NATIONAL BUSINESS SERVICES PO. BOX 78405 PHOENIX, AZ 85062-8405 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,469.52	4,469.52	0.00	4,469.52	0.00
109	01/10/05	610	AT&T WIRELESS, INC. NATIONAL BUSINESS SERVICES PO. BOX 78405 PHOENIX, AZ 85062-8405 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,832.72	7,832.72	0.00	7,832.72	0.00
110	01/10/05	610	MACHINE COMPONENTS CORP. 70 NEWTON ROAD PLAINVIEW, NY 11803 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	56,312.30	56,312.30	0.00	56,312.30	0.00
111	01/10/05	610	Federal Express Corporation Attn: Revenue Recovery/Bankruptcy 2005 Corporate Ave., 2nd Floor Memphis, TN 38132 <7100-00 General Unsecured § 726(a)(2)> disallowed 12/3/2010 by Order 2227	53,209.66	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 79

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
112	01/10/05	610	QUALITY MACHINE 31 KINGSTON RD PLAISTOW, NH 03865 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	20,052.95	20,052.95	0.00	20,052.95	0.00
113	01/11/05	610	TOWN & COUNTRY REPROGRAPHICS 230 N.MAIN STREET CONCORD, NH 03301-5051 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	9,334.64	9,334.64	0.00	9,334.64	0.00
114	01/11/05	610	MORSE FLUID POWER INC PO Box 283 RAMSEY, NJ 07446 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	24.00	24.00	0.00	24.00	0.00
116	01/12/05	610	Patriot Plastics 16 Fowle St. Woburn, MA 01801 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,073.25	5,073.25	0.00	5,073.25	0.00
117	01/12/05	610	TARGET LOGISTIC SVC DEPT 0942 LOS ANGELES, CA 90084-0942 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2377)	1,352.64	0.00 *	0.00	0.00	0.00
118	01/12/05	610	DIALOG CORPORATION P.O. BOX 532002 ATLANTA, GA 30353-2002 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	179.88	179.88	0.00	179.88	0.00
119	01/12/05	610	Essex North Natural Gas Co. c/o Elise M. Pugliese, Esq. 175 E. Old Country Road Hicksville, NY 11801 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	457.51	457.51	0.00	457.51	0.00
120	01/13/05	610	MSC Industrial Supply Co. 75 Maxess Road Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	117.13	117.13	0.00	117.13	0.00
121	01/13/05	610	Irene Kane personnel Inc. 428 Madeir Blvd. Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,750.00	12,750.00	0.00	12,750.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 80

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
122	01/14/05	610	Boston Edison Company 800 Boylston St., 17th Floor Boston, MA 02119 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	23,901.44	23,901.44	0.00	23,901.44	0.00
123	01/14/05	610	Robert Half Finance & Accounting 5720 Stoneridge Drive, Suite 3 Pleasanton, CA 94588 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,700.00	7,700.00	0.00	7,700.00	0.00
124	01/14/05	610	QUINCY TELEMESSAGING 29 RUSSELL PARK P.O. Box 690799 QUINCY, MA 02269-0799 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2377)	226.36	0.00 *	0.00	0.00	0.00
125	01/18/05	610	Federal Express Corporation Attn: Revenue Recovery/Bankruptcy 2005 Corporate Ave., 2nd Floor Memphis, TN 38132 <7100-00 General Unsecured § 726(a)(2)> disallowed 12/3/2010 by Order 2227	65,912.03	0.00	0.00	0.00	0.00
126	01/18/05	610	Central Wire and Cable Corp. c/o Michael J. Macco, Esq. Macco & Stern LLP, 135 Pinelawn Road, Suite 120S Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	34,474.50	34,474.50	0.00	34,474.50	0.00
127	01/18/05	610	Fiber Optics, Schott North America, Inc. 62 Columbus St. Auburn, NY 13021-3137 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,835.35	6,835.35	0.00	6,835.35	0.00
128	01/18/05	610	LA BATCHELDER & SONS CONSULT. 2 JAMES ST DERRY, NH 03038 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,545.00	5,545.00	0.00	5,545.00	0.00
129	01/18/05	610	T-Mobile Wireless Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,113.97	6,113.97	0.00	6,113.97	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 81

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
130	01/18/05	610	Marlin Leasing Corporation 300 Fellowship Road Mount Laurel, NJ 08054 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,547.58	2,547.58	0.00	2,547.58	0.00
131	01/18/05	610	NEW ELECTRONIC TECHNOLOGY NET@BELLSOUTH.NET 3037 45TH STREET,UNIT HIGHLAND, IN 46322 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	298.00	298.00	0.00	298.00	0.00
132	01/18/05	610	ARCHIMEDES PRODUCTS INC 21 FLOYDS RUN BOHEMIA, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	21,145.00	21,145.00	0.00	21,145.00	0.00
133	01/20/05	610	RICHARD RUTKOWSKI 255 TREMONT ROAD N.LINDENHURST, NY 11757 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2377)	0.00	0.00 *	0.00	0.00	0.00
134	01/24/05	610	MARTIN G. COHEN 311 ASHAROKEN AVE. NORTHPORT, NY 11768 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,198.90	2,198.90	0.00	2,198.90	0.00
135	01/24/05	610	MARTINDALE ASSOCIATES, INC. INDUSTRIAL COMPUTING PRODUCTS 65 AVCO ROAD, UNIT M HAVERHILL, MA 01835 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$1,092.50 per Court order dated 2/4/2014 (Doc 2377)	1,092.50	1,092.50 *	0.00	1,092.50	0.00
136	01/24/05	610	CMA MACHINING CO. 23 SOUTH CREEK ROAD STAATSBURG, NY 12580 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,198.00	12,198.00	0.00	12,198.00	0.00
137	01/24/05	610	ASSEMBLY SPECIALISTS INC. JASON 8030 S WILLOW ST,BLDG III UNIT 4 MANCHESTER, NH 03103 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	13,512.67	13,512.67	0.00	13,512.67	0.00
138	01/24/05	610	JCB Performance Manchine, LLC 2 Whitney Road, Unit 7 Concord, NH 03301 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,289.14	4,289.14	0.00	4,289.14	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 82

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
139	01/25/05	610	W.W. Grainger Inc. 7300 N. Melvina Ave., M530 Niles, IL 60714-3998 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,140.40	1,140.40	0.00	1,140.40	0.00
140	01/26/05	610	Electropac Co., Inc. c/o Jared J. Nylund, Esq. Wiggin & Nourie, P.A., POB 808 Manchester, NH 03105-0808 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	29,879.83	29,879.83	0.00	29,879.83	0.00
141	01/27/05	610	PennWell Corporation 21428 Network Place Chicago, IL 60673-1214 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	14,976.00	14,976.00	0.00	14,976.00	0.00
142	01/27/05	610	B. P. Shapiro, Inc. 24 Allen Farm Lane Concord, MA 01742 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	43,750.00	43,750.00	0.00	43,750.00	0.00
143	01/27/05	610	PERFECTION VIDEO 6C DUNHAM ROAD BILLERICA, MA 01821 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	131.90	131.90	0.00	131.90	0.00
144	01/28/05	610	Kenyon & Kenyon One Broadway New York, NY 10004-1050 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured claim for debt incurred pre-petition. Allow as filed.	162,753.33	162,753.33	0.00	162,753.33	0.00
145	02/01/05	610	HEILIND ELECTRONICS LYNNE P.O. BOX 340001 BOSTON, MA 02241-0401 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,284.86	1,284.86	0.00	1,284.86	0.00
146	01/31/05	610	SCANCON TRANEVANG 1 3450 ALLEROD <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,049.80	4,049.80	0.00	4,049.80	0.00
147	01/31/05	610	Progressive Hydraulics Inc. 280 Midland Ave. Saddle Brook, NJ 07663 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	294.19	294.19	0.00	294.19	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 83

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
148	01/31/05	610	NORTECH SYSTEMS 4050 NORRIS CT BEMIDJI, MN 56601 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	38,747.87	38,747.87	0.00	38,747.87	0.00
149	02/01/05	610	SHERATON LONG ISLAND 110 VANDERBILT MOTOR PARKWAY SMITHTOWN, NY 11788 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured nonpriority claim in the amount of \$10,717.50 per Court order dated 2/4/2014 (Doc 2374)	10,717.50	10,717.50 *	0.00	10,717.50	0.00
151	02/02/05	610	CT Corporation System P.O. Box 4349 CAROL STREAM, IL 60197-4349 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,079.91	3,079.91	0.00	3,079.91	0.00
152	02/02/05	610	TRANS-AERO P.O. BOX 559 RINDGE, NH 03461 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$106.37 per Court order dated 2/4/2014 (Doc 2374)	106.37	106.37 *	0.00	106.37	0.00
153	02/03/05	610	IKON Financial Services Bankruptcy Administration PO Box 13708 Macon, GA 31208-3708 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	149,526.30	149,526.30	0.00	149,526.30	0.00
154	02/03/05	610	PR Newswire Association LLC G.P.O. Box 5897 New York, NY 10087-5897 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	772.50	772.50	0.00	772.50	0.00
155	02/03/05	610	Suffolk County Water Authority Attn: Legal Dept. 4060 Sunrise Highway Oakdale, NY 11769 <7100-00 General Unsecured § 726(a)(2)> disallowed 12/3/2010 by Order 2227	1,028.44	0.00	0.00	0.00	0.00
156	02/03/05	610	HUNTSVILLE TIMES, THE P.O. BOX 7069 W.S. HUNTSVILLE, AL 35807 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	674.06	674.06	0.00	674.06	0.00
157	02/03/05	610	AFCO Credit Corp. PO Box 8440 Kansas City, MO 64114 <7100-00 General Unsecured § 726(a)(2)> Withdrawn	0.00	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 84

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
158	02/04/05	610	AT & T Bankruptcy Dept. 1355 W. University Dr. Mesa, AZ 85201 <7100-00 General Unsecured § 726(a)(2)> disallowed 12/3/2010 by Order 2227	19,115.83	0.00	0.00	0.00	0.00
159	02/08/05	610	Whitetail Machine, Inc. 64 South Main St. Newton, NH 03858 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	23,704.96	23,704.96	0.00	23,704.96	0.00
160	02/07/05	610	TRI-STAR MACHINE W245 N5474 CORPORATE CIRCLE SUSSEX, WI 53089 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	29,765.00	29,765.00	0.00	29,765.00	0.00
161	02/09/05	610	OSTI SPECIAL SYSTEMS GROUP INC. 300 POTASH HILL ROAD TYNGSBORO, MA 01879 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	26,780.00	26,780.00	0.00	26,780.00	0.00
162	02/09/05	610	Verizon PO Box 25087 Wilmington, DE 19899 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	935.61	935.61	0.00	935.61	0.00
163	02/09/05	610	CRESTWOOD FARMS #37 P.O. BOX 277 EAST NORTHPORT, NY 11731 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,580.54	1,580.54	0.00	1,580.54	0.00
164	02/09/05	610	BAX Global 440 Exchange Irvine, CA 92623-9571 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	210.17	210.17	0.00	210.17	0.00
165	02/10/05	610	United Parcel Service PO Box 4396 Timonium, Ma 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,013.13	6,013.13	0.00	6,013.13	0.00
166	02/10/05	610	SALAMANCA CONSTRUCTION 9 RAVEN DRIVE COMMACK, NY 11725 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	575.00	575.00	0.00	575.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 85

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
167	02/10/05	610	RICHARD LEHMAN 8 BLACKFOOT DRIVE NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2374)	7,400.00	0.00 *	0.00	0.00	0.00
169	02/11/05	610	EMCO PLASTICS 99 COMMERCE ROAD CEDAR GROVE, NJ 07009 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of 598.25 per Court order dated 2/4/2014 (Doc 2374)	598.25	598.25 *	0.00	598.25	0.00
170	02/11/05	610	LEE SPRING COMPANY 1462 62ND STREET BROOKLYN, NY 11219 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	151.30	151.30	0.00	151.30	0.00
171	02/14/05	610	American Airlines, Inc. Air Travel Card Collections 7645 E. 63rd. St., MD 782 Tulsa, OK 74133 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	25,551.12	25,551.12	0.00	25,551.12	0.00
172	02/14/05	610	Fisher Scientific Gary Barnes, Reg. Credit Mgr. 2000 Park Lane Pittsburgh, PA 15275 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	662.72	662.72	0.00	662.72	0.00
173	02/14/05	610	Bolder Vision Optik P.O. Box 18702 Boulder, CO 80308-1702 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	73,456.50	73,456.50	0.00	73,456.50	0.00
174	02/14/05	610	Suffolk County Water Authority Attn: Legal Dept. 4060 Sunrise Highway Oakdale, NY 11769 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	579.66	579.66	0.00	579.66	0.00
175	02/14/05	610	D&D PRECISION MACHINING 3820 E 44TH ST SUITE 402 TUCSON, AZ 85713 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,162.00	1,162.00	0.00	1,162.00	0.00
176	02/14/05	610	DEL-TRON PRECISION, INC. 5 TROWBRIDGE DR. BETHEL, CT 06801 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	28,174.64	28,174.64	0.00	28,174.64	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 86

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
177	02/16/05	610	PSNH PO Box 330 Manchester, NH 03105 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of 9,132.02 per Court order dated 2/4/2014 (Doc 2374)	9,132.02	9,132.02 *	0.00	9,132.02	0.00
178	02/16/05	610	SINN-TECH INC. 48 GLEAM STREET WEST BABTYLON, NY 11704 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,142.50	4,142.50	0.00	4,142.50	0.00
179	02/17/05	610	HUNTSVILLE TIMES, THE P.O. BOX 7069 W.S. HUNTSVILLE, AL 35807 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$674.06 per Court order dated 2/4/2014 (Doc 2374)	674.06	674.06 *	0.00	674.06	0.00
180	02/17/05	610	U.S. Customs and Border Protection 6026 Lakeside Blvd. Indianapolis, IN 46268 <7100-00 General Unsecured § 726(a)(2)> Claim withdrawn	0.00	0.00	0.00	0.00	0.00
181	02/18/05	610	Orrick, Herrington & Sutcliffe LLP 405 Howard Street San Francisco, CA 94105-2669 <7100-00 General Unsecured § 726(a)(2)> Entered in error- no claim attached	0.00	0.00	0.00	0.00	0.00
182	02/18/05	610	Orrick, Herrington & Sutcliffe 4253 Collection Center Drive Chicago, IL 60693 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	37,817.02	37,817.02	0.00	37,817.02	0.00
184	03/18/05	610	Pat V. Costa c/o Charles A. Dale III, Esquire Gadsby Hannah LLP, 225 Franklin Street Boston, MA 02110 <7100-00 General Unsecured § 726(a)(2)> Disallowed per Court order dated 2/4/2014 (Doc 2374)	0.00	0.00 *	0.00	0.00	0.00
186	03/21/05	610	William M. Baker c/o James O. Fleckner, Esq. Goodwin Procter, LLP, 53 State St. Boston, MA 02109 <7100-00 General Unsecured § 726(a)(2)> Disallowed per Court order dated 2/4/2014 (Doc 2374)	0.00	0.00 *	0.00	0.00	0.00
187	03/21/05	610	Timothy P. White 146 Lull Road New Boston, NH 03070 <7100-00 General Unsecured § 726(a)(2)> disallowed per Court order dated 2/4/2014 (Doc 2374)	43,786.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 87

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
188	03/21/05	610	Research Place Partners, LLC c/o Ashley Sheehan, Esq. Balch & Bingham LLP, 655 Gallatin Street Huntsville, AL 35801 <7100-00 General Unsecured § 726(a)(2)> Disallowed pursuant to Order 2374 on 2/4/14. Claim is filed as an unsecured priority claim but attaches no documentation to support that the claim is entitled to priority status. In addition, the documentation included with this claim is insufficient to establish any liability on the part of the debtor, much less a priority claim. Claim should be disallowed against the estate.	37,051.17	0.00 *	0.00	0.00	0.00
189	03/22/05	610	AZTEC COMPONENTS P.O. BOX 2929 LAGUNA HILLS, CA 92654-2929 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,804.00	3,804.00	0.00	3,804.00	0.00
190	03/22/05	610	Prototek Sheetmetal Fabrication, LLC Attn: Kathy Howlett 104 High Street Boscawen, NH 03303 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	15,833.10	15,833.10	0.00	15,833.10	0.00
191	03/22/05	610	MORRELL INSTRUMENT COMPANY 502 WALT WHITMAN ROAD MELVILLE, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured claim in the amount of \$80.85 per Court order dated 2/4/2014 (Doc 2374)	80.85	80.85 *	0.00	80.85	0.00
192	03/22/05	610	WALSH MESSENGER SERVICE 4 THIRD STREET GARDEN CITY, NY 11010 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	44.69	44.69	0.00	44.69	0.00
193	03/22/05	610	CRYSTAL TECHNOLOGY, INC. 1040 EAST MEADOW CIRCLE PALO ALTO, CA 94303-4230 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	129,670.00	129,670.00	0.00	129,670.00	0.00
194	03/22/05	610	NORDT 640 CREEK ROAD BELLMAWR, NJ 08031 <7100-00 General Unsecured § 726(a)(2)> Disallowed per Court order dated 2/4/2014 (Doc 2374).	322.00	0.00 *	0.00	0.00	0.00
195	03/22/05	610	CIRCUIT ELECTRIC 46 PEACH STREET CENTRAL ISLIP, NY 11722 <7100-00 General Unsecured § 726(a)(2)> Disallowed per Court order dated 2/4/2014 (Doc 2374)	1,054.88	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 88

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
196	03/22/05	610	EMCO PLASTICS 99 COMMERCE ROAD CEDAR GROVE, NJ 07009 <7100-00 General Unsecured § 726(a)(2)> allowed as a general unsecured non-priority claim in the amount of \$598.25 per Court order dated 2/4/2014 (Doc 2374)	598.25	598.25 *	0.00	598.25	0.00
197	03/22/05	610	CIRCUIT ELECTRIC 46 PEACH STREET CENTRAL ISLIP, NY 11722 <7100-00 General Unsecured § 726(a)(2)> allowed as a general unsecured non-priority claim in the amount of \$1054.88 per Court order dated 2/4/2014 (Doc 2374)	1,054.88	1,054.88 *	0.00	1,054.88	0.00
198	03/22/05	610	COPPER STATE COMMUNICATIONS JAMIE BROWN 1919 S COUNTRY CLUB TUCSON, AZ 85713 <7100-00 General Unsecured § 726(a)(2)> Claim should be disallowed against the estate per Court order dated 2/4/2014 (Doc 2374)	812.66	0.00 *	0.00	0.00	0.00
199	03/22/05	610	Filterfresh Cambridge 155 West Street Wilmington, MA 01887 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured non-priority claim in the amount of \$454.95 per Court order dated 2/4/2014 (Doc 2374)	454.95	454.95 *	0.00	454.95	0.00
200	03/22/05	610	MARTINDALE ASSOCIATES, INC. INDUSTRIAL COMPUTING PRODUCTS 65 AVCO ROAD, UNIT M HAVERHILL, MA 01835 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,092.50	1,092.50	0.00	1,092.50	0.00
201	03/22/05	610	BALCO INDUSTRIES 560 COMMERCIAL AVENUE GARDEN CITY, NY 11530 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured non-priority claim in the amount of \$181.68 per Court order dated 2/4/2014 (Doc 2374)	181.68	181.68 *	0.00	181.68	0.00
202	03/22/05	610	SENSOTEC INC 2080 ARLINGATE LANE COLUMBUS, OH 43228-4112 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	109.87	109.87	0.00	109.87	0.00
203	03/22/05	610	AUER PRECISION CO INC 1050 W BIRCHWOOD MESA, AZ 85210-8491 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,028.78	2,028.78	0.00	2,028.78	0.00
204	03/22/05	610	MSI TEC 6555 S KENTON ST SUITE 312 CENTENNIAL, CO 80111 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	820.75	820.75	0.00	820.75	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 89

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
206	03/22/05	610	EXAIR CORPORATION LOCATION 00766 CINCINNATI, OH 45264-0766 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	152.90	152.90	0.00	152.90	0.00
207	03/22/05	610	MACHINE-TECH INC N60 W 15937 KOHLER LN MENOMONEE FALLS, WI 53051 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$1,171.50 per Court order dated 2/4/2014 (Doc 2376).	1,171.50	1,171.50 *	0.00	1,171.50	0.00
208	03/22/05	610	ULSTER PRECISION INC 57 TELLER STREET KINGSTON, NY 12401 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,319.50	1,319.50	0.00	1,319.50	0.00
209	03/22/05	610	DEADLINE DELIVERY SERVICE P.O. Box 16214 TUCSON, AZ 85732-6214 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2376)	168.00	0.00 *	0.00	0.00	0.00
210	03/22/05	610	VISION SYSTEMS INTERNATIONAL 74 SUTPHIN PINES YARDLEY, PA 19067-3460 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,100.00	1,100.00	0.00	1,100.00	0.00
211	03/22/05	610	STORAGE TRAILER LEASING P.O. Box 738 STOUGHTON, MA 02072-0738 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	557.00	557.00	0.00	557.00	0.00
212	03/22/05	610	H&M ENGINEERING & aSSOC 520 CHECKER DRIVE BUFFALO GROVE IL, IL 60089 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as an unsecured non-priority claim in the amount of \$3,992.00 per Court order dated 2/4/2014 (Doc 2376).	3,992.00	3,992.00 *	0.00	3,992.00	0.00
213	03/22/05	610	BALDWIN INDUSTRIAL SERVICES CO 1891 GRAND AVENUE NORTH BALDWIN, NY 11510 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$90.07 per Court order dated 2/4/2014 (Doc 2376)	90.07	90.07 *	0.00	90.07	0.00
214	03/22/05	610	TARGET LOGISTIC SVC DEPT 0942 LOS ANGELES, CA 90084-0942 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,352.64	1,352.64	0.00	1,352.64	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 90

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
215	03/22/05	610	CANYON STATE OIL CO INC P.O. Box 18988 PHOENIX, AZ 85005 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	373.26	373.26	0.00	373.26	0.00
216	03/22/05	610	BODE EQUIPMENT COMPANY 23 LONDONDERRY ROAD LONDONDERRY, NH 03053 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	762.66	762.66	0.00	762.66	0.00
218	03/22/05	610	DORNER MFG CORP BOX 68-9563 MILWAUKEE, WI 53268-9563 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	402.64	402.64	0.00	402.64	0.00
219	03/22/05	610	PRICE ENGINEERING 1175 COTTONWOOD AVE. P.O. BOX 925 HARTLAND, WI 53029-0925 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,811.43	5,811.43	0.00	5,811.43	0.00
220	03/22/05	610	ICT INC. 360 MERRIMACK ST LAWRENCE, <7100-00 General Unsecured § 726(a)(2)> Disallowed per Court order dated 2/4/2014 (Doc 2376)	258.50	0.00 *	0.00	0.00	0.00
221	03/22/05	610	VI-CAS MANUFACTURING 8407 MONROE AVENUE P.O. BOX 36310 CINCINNATI, OH 45236 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2376)	264.08	0.00 *	0.00	0.00	0.00
222	03/22/05	610	CVI LASER CORP. P.O. BOX 25848 ALBUQUERQUE, NM 87125-5848 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	23,263.35	23,263.35	0.00	23,263.35	0.00
223	03/22/05	610	RAMCO INNOVATIONS P.O. BOX 65310 1207 MAPLE STREET WEST DES MOINES, IA 50265 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	960.00	960.00	0.00	960.00	0.00
224	03/22/05	610	CROWNE PLAZA NASHUA 2 SOMERSET PARKWAY NASHUA, NH 03063-1036 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,283.04	1,283.04	0.00	1,283.04	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 91

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
225	03/22/05	610	YUSEN AIR & SEA SVC INC. 377 OAK STREET ATT:M.FITAPATRICK 3RD FLOOR GARDEN CITY, NY 11530 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	14,651.79	14,651.79	0.00	14,651.79	0.00
226	03/23/05	610	Morgenstein & Jubelirer LLP One Market Spear Street Tower 32nd Floor San Francisco, CA 94105 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,616.79	12,616.79	0.00	12,616.79	0.00
227	03/23/05	610	INDUSTRIAL TOOL & SUPPLY CO P.O. Box 5000 UNIT 43 PORTLAND, OR 97208-5000 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	927.31	927.31	0.00	927.31	0.00
228	03/23/05	610	BANNER METALCRAFT INC. 1561 SMITHTOWN AVENUE BOHEMIA, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	13,849.30	13,849.30	0.00	13,849.30	0.00
229	03/23/05	610	Andrew Peros 305 Van Sciver Street, Beverly, NJ 08010 <7100-00 General Unsecured § 726(a)(2)> Bounced check for stock investment(??)	4,287.99	0.00 *	0.00	0.00	0.00
230	03/23/05	610	KAIJO CORPORATION 3-1-5, SAKAE-CHO HAMURA-SHI, TO <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	841,757.90	841,757.90	0.00	841,757.90	0.00
231	03/23/05	610	COPTECH INC. NANCY 100 CUMMINGS PARK WOBURN, MA 01801-2128 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	15,797.31	15,797.31	0.00	15,797.31	0.00
232	03/23/05	610	DALSA INC. 605 MCMURRAY ROAD WATELOOONTARIO WATERLOO, ON <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,761.00	1,761.00	0.00	1,761.00	0.00
233	03/23/05	610	Beck, Chaet & Bamberger S.C. 2 Plaza East Suite 1085 Milwaukee, WI 53202 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,717.09	8,717.09	0.00	8,717.09	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 92

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
234	03/23/05	610	Vince Tarantino 6380 Boul. Robert St Leonard, Qu <7100-00 General Unsecured § 726(a)(2)> Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	54,673.12	54,673.12 *	0.00	54,673.12	0.00
235	03/23/05	610	Sylvia DiMarco 6025 Upper Lachine #3 Montreal ., Qu <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured claim in the amount of \$3,378.00 per Court order dated 2/4/2014 (Doc 2376)	3,378.00	3,378.00 *	0.00	3,378.00	0.00
236	03/23/05	610	Aleksandr Juk 5222 Debours Pierrefonds, Qu <7100-00 General Unsecured § 726(a)(2)> Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	17,932.85	17,932.85 *	0.00	17,932.85	0.00
237	03/23/05	610	Dmytro Rukhlyadyev 5242 Debours Pierrefonds, Qu <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2376)	7,462.90	0.00 *	0.00	0.00	0.00
238	03/23/05	610	Dmytro Rukhlyadyev 5242 Debours Pierrefonds, Qu <7100-00 General Unsecured § 726(a)(2)> Disallow. Claim is duplicate of Claim 826. Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	7,462.90	0.00 *	0.00	0.00	0.00
239	03/23/05	610	Micron Technology, Inc. Attn: Pat Records 8000 South Federal Way, Boise, ID 83707 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	836,662.00	836,662.00	0.00	836,662.00	0.00
240	03/23/05	610	Moritex USA, Inc. Attn: Novu 6862 Santa Pesa Boulevard San Jose, CA 95119 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,885.00	1,885.00	0.00	1,885.00	0.00
241	03/23/05	610	ELISABETH BLOUIN 75 OAK RIDGE ROAD WEARE, NH 03281 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2376)	115.50	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 93

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
243	03/23/05	610	JANCO ELECTRONICS INC P.O. BOX 13004 LEWISTON, ME 04243-9504 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2376)	116,890.96	0.00 *	0.00	0.00	0.00
244	03/23/05	610	MEDCO INC. 190 RODEO DR EDGEWOOD, NY 11717 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured non-priority claim in the amount of \$7,553.22 per Court order dated 2/4/2014 (Doc 2376)	7,553.22	7,553.22 *	0.00	7,553.22	0.00
245	03/23/05	610	Dell, Inc. Attn: Michael Keller One Dell Way,Bldg. 1, MS 8052 Round Rock, TX 78682 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	18,901.13	18,901.13	0.00	18,901.13	0.00
246	03/23/05	610	Janco Electronics, Inc. Attn: Rollie Janetos PO Box 1309 Dover, NH 03821-1309 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	116,890.96	116,890.96	0.00	116,890.96	0.00
247	03/23/05	610	SAMTEC INC. CHERI NOON A/R 520 PARK EAST BLVD NEW ALBANY, IN 47151 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured non-priority claim in the amount of \$175.15 per Court order dated 2/4/2014 (Doc 2376)	175.15	175.15 *	0.00	175.15	0.00
248	03/23/05	610	JEFF SAUL 37 WOODBROOK DRIVE RIDGE, NY 11961 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed per Court order dated 2/4/2014 (Doc 2376)	8,581.40	0.00 *	0.00	0.00	0.00
249	03/23/05	610	RAYNOR ADAMS & ASSOCIATES, INC 7526 WHITE PINE RD RICHMOND, VA 23237 <7100-00 General Unsecured § 726(a)(2)> Claim filed in the amount of zero and includes no documents	0.00	0.00	0.00	0.00	0.00
250	03/23/05	610	JEFF SAUL 37 WOODBROOK DRIVE RIDGE, NY 11961 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,581.40	8,581.40	0.00	8,581.40	0.00
251	03/23/05	610	AUTOMATION SOLUTIONS 151 NEW PARK AVENUE HARTFORD, CT 06106 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured non-priority claim in the amount of \$29,983.50 per Court order dated 2/4/2014 (Doc 2376)	29,983.50	29,983.50 *	0.00	29,983.50	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 94

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
252	03/23/05	610	FEDERAL EXPRESS CORPORATION ATTN: REVENUE RECOVERY/BANKRUPTCY 2005 CORPORATE AVENUE, 2ND FLOOR MEMPHIS, TN 38132 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	65,912.03	65,912.03	0.00	65,912.03	0.00
253	03/23/05	610	GET CONTROL INC. 1530 N. HOBSON STREET SUITE 101 GILBERT, AZ 85233 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$996.00	996.00	996.00 *	0.00	996.00	0.00
254	03/23/05	610	CIT Communications Finance Corp f/k/a Newcourt Communications Finance Corp,1 CIT Drive, Suite 4104A,Attn: Bankruptcy Livingston, NJ 07039 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for lease rejection damages -	12,932.23	12,932.23	0.00	12,932.23	0.00
255	03/23/05	610	SCM Products 155 RICEFIELD LANE Hauppauge, NY 11788 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,625.00	3,625.00	0.00	3,625.00	0.00
256	03/23/05	610	MAIN SOURCE, INC. 14 CELINA AVENUE NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)>	85.00	85.00 *	0.00	85.00	0.00
257	03/23/05	610	CIRRUS SYSTEMS CORP. 1991 PARKWAY BLVD SALT LAKE CITY, UT 84119 <7100-00 General Unsecured § 726(a)(2)> "No claim" claim filed	0.00	0.00	0.00	0.00	0.00
259	03/23/05	610	NICHIA AMERICA CORPORATION ATTN: BRIAN MARSHALL 3775 HEMPLAND ROAD MOUNTVILLE, PA 17554 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	195.00	195.00	0.00	195.00	0.00
260	03/23/05	610	GLOBE ELECTRONIC HARDWARE PO BOX 770727 WOODSIDE, NY 11377 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	329.48	329.48	0.00	329.48	0.00
261	03/23/05	610	CENTRAL PAPER PRODUCTS CO PO BOX 4480 MANCHESTER, NH 03108-4480 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	46.21	46.21	0.00	46.21	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 95

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
262	03/23/05	610	ADVANTAGE COMPONENTS, INC 75 GREAT ROAD ACTON, MA 01720 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	250.50	250.50	0.00	250.50	0.00
263	03/23/05	610	OPTICS SPECIALISTS 3501 BLACKHAWK ROAD ROCKFORD, IL 61109 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	902.65	902.65	0.00	902.65	0.00
264	03/23/05	610	ORION INDUSTRIES PO 206, 3 INDUSTRIAL DRIVE WINDHAM, NH 03087 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	60,158.50	60,158.50	0.00	60,158.50	0.00
265	03/23/05	610	ACCURATE FASTENERS, INC. 550 EAST FIRST STREET BOSTON, MA 02127 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,092.48	2,092.48	0.00	2,092.48	0.00
267	03/23/05	610	EDGEWOOD COMPONENTS INC 190-A RODEO DRIVE EDGEWOOD, NY 11717 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured priority claim but attaches documentation that clearly indicates that the claim is for pre-petition goods sold and/or services performed. Claim should be allowed as a general unsecured claim in the amount of \$3,060.00	3,060.00	3,060.00 *	0.00	3,060.00	0.00
268	03/23/05	610	TAPE INNOVATIONS 2824 SE LOOP 820 FT WORTH, TX 76140 <7100-00 General Unsecured § 726(a)(2)>	596.98	596.98 *	0.00	596.98	0.00
269	03/23/05	610	IMAGE XPERT 486 AMHERST STREET NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,600.00	1,600.00	0.00	1,600.00	0.00
270	03/23/05	610	IMAGEPERT, INC 486 AMHERST ST NASHUA, NH 03063-1224 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	10,200.00	10,200.00	0.00	10,200.00	0.00
271	03/23/05	610	Alain Gagnon 94 Churchill Baie d'urfe, Qu <7100-00 General Unsecured § 726(a)(2)> Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	32,278.32	32,278.32 *	0.00	32,278.32	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 96

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
272	03/23/05	610	AMERICA II ELECTRONICS, INC. 2500 118TH AVENUE NORTH ST. PETERSBURG, FL 33716-1919 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,738.46	7,738.46	0.00	7,738.46	0.00
273	03/23/05	610	PEWAUKEE TOOLING & PRODUCTS COMPANY W223 N3400 DUPLAINVILLE RD PEWAUKEE, WI 53072 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,258.20	1,258.20	0.00	1,258.20	0.00
274	03/23/05	610	CASTLE METALS R.D. MILLER, TREASURER 3400 N WOLF RD FRANKLIN PARK, IL 60131 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,478.45	3,478.45	0.00	3,478.45	0.00
276	03/23/05	610	INTELLIGENT MOTION SYSTEMS INC 370 N. MAIN STREET P.O. BOX 457 MARLBOROUGH, CT 06447 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,364.00	2,364.00	0.00	2,364.00	0.00
277	03/23/05	610	RALPH SELTZER 7521 GLENDEVON LN APT 705 DELRAY BEACH, FL 33446 <7100-00 General Unsecured § 726(a)(2)> Documentation included with this claim is insufficient to establish any liability on the part of the debtor and/or this creditor's right to payment. The claim is filed in an undetermined amount and does not include account statements or other evidence to show how the amount of the claim was calculated. The claimant should be required to both quantify and present evidence of the validity of its claim or this claim should be disallowed.	0.00	0.00 *	0.00	0.00	0.00
280	03/23/05	610	E&S TECHNOLOGIES, INC 121 BRICK KILN ROAD CHELMSFORD, MA 01824-3259 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	0.00	0.00	0.00	0.00	0.00
281	03/23/05	610	EAGLE LEASING COMPANY PO BOX 923 ORANGE, CT 06477 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,610.00	2,610.00	0.00	2,610.00	0.00
282	03/23/05	610	LEE SPRING COMPANY 1462 62ND STREET BROOKLYN, NY 11219 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	97.42	97.42	0.00	97.42	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 97

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
283	03/23/05	610	MERRY MAIDS 20 DAWN DRIVE CENTEREACH, NY 11720 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as a priority claim for deposits toward purchase, lease or rental of property or services for personal, family or household use but is not entitled to priority status. Claim is for pre-petition cleaning services provided to the Debtor and should be allowed as an unsecured non-priority claim in the amount of \$696.00.	696.00	696.00 *	0.00	696.00	0.00
284	03/23/05	610	BRAYMAN, HOULE, KEATING & ALBRIGHT 12 COTTON ROAD NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	10,000.00	10,000.00	0.00	10,000.00	0.00
286	03/23/05	610	MILLER-STEPHENSON CHEM. PO BOX 950, GEORGE WASHINGTON HIGHWAY DANBURY, CT 06813 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	436.79	436.79	0.00	436.79	0.00
287	03/23/05	610	Daniels Propane 84 River Road New Boston, NH 03070 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,075.26	2,075.26	0.00	2,075.26	0.00
289	03/23/05	610	BNP MEDIA P.O. BOX 2600 TROY, MI 48007-2600 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,923.00	12,923.00	0.00	12,923.00	0.00
290	03/23/05	610	ELPAC 1562 REYNOLDS AVE IRVINE, CA 92614-5612 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,240.00	2,240.00	0.00	2,240.00	0.00
291	03/23/05	610	THE RIVER INTERNET ACCESS P.O. Box 13409 TUCSON, AZ 85732-3409 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	346.00	346.00	0.00	346.00	0.00
292	03/23/05	610	EXHIBIT WORKS, INC. 13211 MERRIMAN ROAD LIVONIA, MI 48150 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	450.00	450.00	0.00	450.00	0.00
293	03/23/05	610	TRI-PHASE AUTOMATION 604 NORTH SHORE DRIVE HARTLAND, WI 53029 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	87,224.15	87,224.15	0.00	87,224.15	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 98

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
294	03/23/05	610	Phillip E. Koerper 11179 East Monument Drive Scottsdale, AZ 85262 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,792,079.99	2,792,079.99	0.00	2,792,079.99	0.00
295	03/23/05	610	MONODE MARKING PRODUCTS, INC. 7620 TYLER BLVD MENTOR, OH 44060 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	31,222.64	31,222.64	0.00	31,222.64	0.00
296	03/23/05	610	Fiber Optics, Schott North America, Inc. 62 Columbus St. Auburn, NY 13021-3137 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,835.35	6,835.35	0.00	6,835.35	0.00
297	03/23/05	610	REARDON ASSOC. C/O SUBURBAN SKILL 990 WASHINGTON STREE SUITE 115S DEDHAM, MA 02026 <7100-00 General Unsecured § 726(a)(2)> Order 2375; Claim is filed in the total amount of \$30,811.60, \$5,696.03 of which the claimant asserts is a priority claim for taxes or penalties of governmental units. The documentation attached indicates that the claimant was an employment agency who leased its employees to the Debtor and now asserts priority status for the FUTA, SUTA, Federal Withholding and FICA taxes (the "Taxes") paid on behalf of the claimant's employees. The Taxes are the obligation of claimant and not the Debtor. The Claimant is not a governmental unit and none of its claim is entitled to priority as such. This claim represents pre-petition services provided to the Debtor and should be allowed as a general unsecured claim in the amount of \$30,811.60.	30,811.60	30,811.60 *	0.00	30,811.60	0.00
299	03/23/05	610	GLENN PERUGINI 32 Woods Road Islip Terrace, NY 11752 <7100-00 General Unsecured § 726(a)(2)> Order 2375; Claim is filed as a priority wage claim for pre-petition consulting services, but attaches documentation that indicates the claimant was independent contractor and not an employee of the Debtor. In addition, Debtor's statement of post-petition expenses does not include this claimant in its list employees entitled to pre-petition earned time/commission. Claim should be allowed as a general unsecured claim in the amount of \$1,950.00	1,950.00	1,950.00 *	0.00	1,950.00	0.00
301	03/23/05	610	BOTHE ASSOCIATES INC 6901 46TH ST KENOSHA, WI 53144-1750 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,680.00	1,680.00	0.00	1,680.00	0.00
302	03/23/05	610	BARBARA BUTT 35 IROQUOIS PLACE FARMINGDALE, NY 11735 <7100-00 General Unsecured § 726(a)(2)> Documentation included with this claim is insufficient to establish any liability on the part of the debtor and/or this creditor's right to payment. The claim does not include and amount or account statements. The claimant should be required to present evidence of the amount and validity of her claim or this claim should be disallowed.	0.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 99

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
304	03/23/05	610	NEWARK 4801 N RAVENSWOOD AVE CHICAGO, IL 60640 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	22,043.20	22,043.20	0.00	22,043.20	0.00
305	03/23/05	610	JAM PRECISION 182 N. OAK ST. COPIAGUE, NY 11726 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,155.00	2,155.00	0.00	2,155.00	0.00
306	03/23/05	610	NEWARK ELECTRONICS ATTORNEY ADMIN 4801 N RAVENSWOOD AVE CHICAGO, IL 60640 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	603.63	603.63	0.00	603.63	0.00
311	03/23/05	610	ACKAOUY, RAYMOND 5 SHAWMUT ROAD CANTON, MA 02021 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,000.00	4,000.00	0.00	4,000.00	0.00
312	03/23/05	610	RONA PRECISION 142 2 REMINGTON BLVD RONKONKOMA, NY 11779 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,500.00	4,500.00	0.00	4,500.00	0.00
313	03/23/05	610	A-Sun Trading Company attn: Mike Murphy 1450 Ashmore Street San Antonio, 78245 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	10,816.75	10,816.75	0.00	10,816.75	0.00
314	03/23/05	610	BROWN RAYSMAN MILLSTEIN FELDER & STEINER LLP ATTN: DAVID OLASOV, ESQ. 900 THIRD AVE, 23RD FLOOR NEW YORK, NY 10022 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	94,632.89	94,632.89	0.00	94,632.89	0.00
315	03/23/05	610	THOMPSON FINANCIAL CORPORATE GROUP 195 BROADWAY, 11TH FL NEW YORK, NY 10007 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an administrative priority claim but attaches documentation that clearly indicates that the claim is for pre-petition goods sold and/or services performed. Claim should be allowed as a general unsecured claim in the amount of \$10,122.50.	10,122.50	10,122.50 *	0.00	10,122.50	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 100

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
316	03/23/05	610	MAX LEVY AUTOGRAPH 220 WEST ROBERTS AVE PHILADELPHIA, PA 19144 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured priority claim but attaches documentation that clearly indicates that the claim is for pre-petition goods sold and/or services performed. Claim should be allowed as a general unsecured claim in the amount of \$6,450.00	6,450.00	6,450.00 *	0.00	6,450.00	0.00
317	03/23/05	610	H.W. SPECIALTIES CO. INC. 892 LINCOLN AVENUE BOHEMIA, NY 11716 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	85,537.75	85,537.75	0.00	85,537.75	0.00
319	03/23/05	610	MARYGRACE STEVENS 1726 S. LAROSA DR TEMPE, AZ 85281 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as a priority claim for pre-petition wages for period 8/16/2004-11/2/2004. Documentation provided indicates that the claimant was an independent contractor and not an employee of the Debtor. Claim should be allowed as a general unsecured claim.	12,681.25	12,681.25 *	0.00	12,681.25	0.00
322	03/23/05	610	Swabey Ogilvy Renault Bureau 1000 1981, avenue McGill College Montreal, QE <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	11,477.77	11,477.77	0.00	11,477.77	0.00
323	03/23/05	610	Kimchuk Commerce Park Corporate Drive Danbury, CT 06810 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	63,921.50	63,921.50	0.00	63,921.50	0.00
324	03/23/05	610	Howes, Curtis W 21 Bolton Rd Harvard, MA 01451 <7100-00 General Unsecured § 726(a)(2)> .	24,153.39	24,153.39 *	0.00	24,153.39	0.00
325	03/23/05	610	ROYAL FRANCHISING INC. D/B/A JANI-KING OF MILWAUKEE 16535 WEST BLUEMOUND ROAD #170 BROOKFIELD, WI 53055 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	5,800.00	5,800.00	0.00	5,800.00	0.00
327	03/23/05	610	TAPCO PRODUCTS P.O. BOX 42395 CINCINNATI, OH 45242 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,410.00	4,410.00	0.00	4,410.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 101

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
328	03/23/05	610	Rawson, Douglas R 7161 Josslyn Dr San Jose, CA 95120 <7100-00 General Unsecured § 726(a)(2)> filed as unsecured nonpriority claim for wages (vacation time) earned outside the 180 day period.- OK as filed	15,481.54	15,481.54	0.00	15,481.54	0.00
331	03/23/05	610	JOSEPH HASKELL 145 BLAINE ST MANCHESTER, NH 03102 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #965 and should be disallowed against the estate.	4,093.90	0.00 *	0.00	0.00	0.00
332	03/23/05	610	Myers, James L 272 Brush Neck Road Port Haywood, VA 23138 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages/expenses/commission some of which is claimed as incurred in the 90 day period immediately preceding the filing of the petition. Claim attaches no documentation. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, there are no pre-petition wages due to this claimant and the claim should be disallowed.	12,086.34	0.00 *	0.00	0.00	0.00
333	03/23/05	610	Dziedzianowski, Joseph Po Box 88 Salisbury, NH 03268 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages and/or earned time. Claimant was a member of the essential employee group for the ACIM division. Pursuant to the terms of the ACIM KERP Order dated June 27, 2005, this claimant's prepetition vacation obligation as well as any earned time accrued during the Chapter 11 period was elevated to administrative claim status under Section 503(b) of the Bankruptcy Code. Claimant filed an administrative claim (Claim #915), which claim was paid on January 1, 2011. Pursuant to the terms of the ACIM Kerp order, paragraph #19, claimant waived any further claim arising prior to the petition date. This claim should be disallowed against the estate.	30,346.15	0.00 *	0.00	0.00	0.00
335	03/23/05	610	Ludlow, Jonathan E. 46 Lowell St. Lexington, MA 02420 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages and/or earned time. Claimant was a member of the essential employee group for the ACIM division. Pursuant to the terms of the ACIM KERP Order dated June 27, 2005, this claimant's prepetition vacation obligation as well as any earned time accrued during the Chapter 11 period was elevated to administrative claim status under Section 503(b) of the Bankruptcy Code. Claimant filed an administrative claim (Claim #882), which claim was paid on January 1, 2011. Pursuant to the terms of the ACIM Kerp order, paragraph #19, claimant waived any further claim arising prior to the petition date. This claim should be disallowed against the estate.	21,725.19	0.00 *	0.00	0.00	0.00
336	03/23/05	610	ERIC YU 1110 CHATTEE ST FULLERTON, CA 92833 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages/expenses/commission some of which is claimed as incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, there are no pre-petition wages due to this claimant and the claim should be disallowed.	10,098.71	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 102

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
337	03/23/05	610	NIXON PEABODY LLP 889 ELM ST MANCHESTER, NH 03101 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,020.50	1,020.50	0.00	1,020.50	0.00
338	03/23/05	610	Jennings, David B 11 Kessler Farm Dr. Apt #239 Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #817 and should be disallowed against the estate	14,424.04	0.00 *	0.00	0.00	0.00
339	03/23/05	610	Dietzel, Michael E. 10 Helen Drive Hooksett, NH 03106 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #963 and should be disallowed against the estate.	5,517.82	0.00 *	0.00	0.00	0.00
341	03/23/05	610	SUSAN O'HARA 45 CHAPELGATE CANTON, MA 02021 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages/expenses/commission some of which is claim as incurred in the 90 day period immediately preceding the filing of the petition. Claim attaches no documentation. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, there are no pre-petition wages due to this claimant and the claim should be disallowed.	3,378.61	0.00 *	0.00	0.00	0.00
346	03/24/05	610	Angela M. Kerman 29 Bedford Ave Mastic, NY 11950-3401 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/4/2014 (Doc 2377)	4,047.25	0.00 *	0.00	0.00	0.00
348	03/24/05	610	N & L INSTRUMENTS 90 13th AVENUE RONKONKOMA, NY 11779 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,483.50	6,483.50	0.00	6,483.50	0.00
349	03/24/05	610	ROBERT BETTILYON 3 SIOUX AVE NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/4/2014 (Doc 2377)	1,716.32	0.00 *	0.00	0.00	0.00
350	03/24/05	610	Skadden, Arps, Slate, MEagher & Flom LLP Attn: J. Gregory Milmoie, Esq. Four Times Square New York, NY 10036 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	937,225.68	937,225.68	0.00	937,225.68	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 103

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
351	03/24/05	610	MILWAUKEE ELECTRONICS 5855 N. GLEN PK ROAD MILWAUKEE, WI 53209 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	70,839.00	70,839.00	0.00	70,839.00	0.00
352U	03/24/05	610	O'BRIEN, THOMAS 26 GALE AVE BRAINTREE, MA 02184 <7100-00 General Unsecured § 726(a)(2)> ; Claim allowed as an unsecured priority wage claim in the amount of \$933.90 and an unsecured general claim in the amount of \$933.89	1,867.79	933.89 *	0.00	933.89	0.00
356	03/24/05	610	GARDASOFT VISION LTD. THE MERCHANT'S HOUSE, HIGH ST. FEN DRAYTON,CAMBRIDGE CB4 5SJ <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	15,454.00	15,454.00	0.00	15,454.00	0.00
358	03/24/05	610	JOHN R. FINTA 6025 LANAI LN TEGA CAY, SC 29708 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as a pre-petition wage claim with \$0.00 entitled to priority. Allow as filed - as an unsecured nonpriority claim claim in the amount of \$12,150.42	12,150.42	12,150.42	0.00	12,150.42	0.00
361U	03/24/05	610	Rideout, David 61 Clarendon Road Lake Ronkonkoma, NY 11779 <7100-00 General Unsecured § 726(a)(2)> Separate order to be entered per Order dated 2/4/2014 (Doc 2377); Order 2440 withdraws objection to claim 03/11/14	3,555.33	3,555.33 *	0.00	3,555.33	0.00
362	03/24/05	610	Ganz, Richard C 10859 Fullbright Ave Chatsworth, CA 91311 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$2,163.46 per Court order dated 2/4/2014 (Doc 2377)	2,408.71	2,163.46 *	0.00	2,163.46	0.00
364	03/24/05	610	RAYMOND M. ENGLAND 40 BASSETT CIRCLE EAST GREENWICH, RI 02818 <7100-00 General Unsecured § 726(a)(2)>	5,270.86	5,270.86 *	0.00	5,270.86	0.00
366	03/24/05	610	RAYMOND M. ENGLAND 40 BASSETT CIRCLE EAST GREENWICH, RI 02818 <7100-00 General Unsecured § 726(a)(2)>	11,565.36	11,565.36 *	0.00	11,565.36	0.00
371	03/24/05	610	RAYMOND M. ENGLAND 40 BASSETT CIRCLE EAST GREENWICH, RI 02818 <7100-00 General Unsecured § 726(a)(2)>	120,541.59	120,541.59 *	0.00	120,541.59	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 104

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
374	03/24/05	610	INGRAM MICRO 1759 WEHRLE DRIVE WILLIAMSVILLE, NY 14221-7887 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,958.66	4,958.66	0.00	4,958.66	0.00
376	03/24/05	610	Patrizio Melillo 11 Prince Andrew Drive Caledon East, On <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$13,302.66 per Court order dated 2/4/2014 (Doc 2377)	13,302.66	13,302.66 *	0.00	13,302.66	0.00
380	03/24/05	610	RWA, INC. ATTN: KEITH MANSFIELD 21 EAST ST WINCHESTER, MA 01890 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	152,838.55	152,838.55	0.00	152,838.55	0.00
388	03/24/05	610	MICHAEL P. GREENBERG 282 E DUNBARTON RD GOFFSTOWN, NH 03045 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/4/2014 (Doc 2377)	3,376.25	0.00 *	0.00	0.00	0.00
390	03/24/05	610	Murphy, Thomas 167 Wallace Road Bedford, NH 03110 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages and/or earned time. Claimant was a member of the essential employee group for the ACIM division. Pursuant to the terms of the ACIM KERP Order dated June 27, 2005, this claimant's prepetition vacation obligation as well as any earned time accrued during the Chapter 11 period was elevated to administrative claim status under Section 503(b) of the Bankruptcy Code. Claimant filed an administrative claim (Claim #893), which claim was paid on January 1, 2011. Pursuant to the terms of the ACIM Kerp order, paragraph #19, claimant waived any further claim arising prior to the petition date. This claim should be disallowed against the estate.	14,929.45	0.00 *	0.00	0.00	0.00
395U	03/24/05	610	Flora, James 9 Avon Ave. Port Jefferson, NY 11776 <7100-00 General Unsecured § 726(a)(2)> withdrawn 2439; Objection to Claim hearing continued to 3/11/2014 Claim is for pre-petition wages/expenses/commission part of which is claimed as priority as incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time the claimant is the holder of an administrative wage claim in the amount of \$1,300.29 which claim was paid on January 21, 2011. Debtor's records indicate there are no pre-petition wages due to this claimant and this claim should be disallowed.	9,951.39	9,951.39 *	0.00	9,951.39	0.00
396	03/24/05	610	AMERICAN ARBITRATION ASSOC. 335 MADISON AVE, 10TH FL NEW YORK, NY 10017 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,030.00	1,030.00	0.00	1,030.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 105

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
397	03/24/05	610	Flora, James 9 Avon Ave. Port Jefferson, NY 11776 <7100-00 General Unsecured § 726(a)(2)> disallowed 12/3/2010	9,992.00	0.00	0.00	0.00	0.00
402U	10/11/05	610	Coda, Amy 247 Fairview Circle Middle Island, NY 11953 <7100-00 General Unsecured § 726(a)(2)> Order 2441	0.00	1,101.42	0.00	1,101.42	0.00
403	03/24/05	610	ARGROV BOX COMPANY PO BOX 13015 DAYTON, OH 45413-0015 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - no docs attached	481.30	481.30	0.00	481.30	0.00
404U	03/24/05	610	Whalen, Brian 33 Jeremy Circle Nesconset, NY 11767-2941 <7100-00 General Unsecured § 726(a)(2)> Objection to claim withdrawn - see order dated 2/4/2014 (doc 2379).	1,874.92	1,874.92 *	0.00	1,874.92	0.00
405	03/24/05	610	NAMEPLATE MANUFACTURING OF AMERICA, INC 100 DALE STREET W.BABYLON, NY 11704 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - no docs attached	166.00	166.00	0.00	166.00	0.00
406	03/24/05	610	INTEGRAL TECHNOLOGIES INC. 9855 CROSSPOINT BLVD. SUITE 126 INDIANAPOLIS, IN 46256 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,998.85	2,998.85	0.00	2,998.85	0.00
407	03/24/05	610	SKYNET SYSTEMS INC. 137 HIDDEN POND PATH WADING RIVER, NY 11792 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,900.00	2,900.00	0.00	2,900.00	0.00
408	03/24/05	610	TOWER FASTENERS COMPANY INC ATT:AR DEPT.CUST#(239) P.O. Box 2377 HOLTSVILLE, NY 11742 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	23,218.02	23,218.02	0.00	23,218.02	0.00
409	03/24/05	610	HS INSTRUMENT 36 ACORN LANE STONY BROOK, NY 11790 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	8,970.00	8,970.00	0.00	8,970.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 106

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
410	03/24/05	610	LEICHA MAKL 49 SPRINGFIELD CIRCLES MERRIMACK, NH 03054 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as a priority wage claim for pre-petition services provided but is not entitled to priority status. Claimants documentation indicates this claim is for "non employee compensation" for pre-petition periods. Claim should be allowed as a general unsecured claim.	2,447.50	2,447.50 *	0.00	2,447.50	0.00
412	03/24/05	610	Hillsgrove, Raymond 123 Pembroke Road Concord, NH 03301 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #904 and should be disallowed against the estate.	4,352.40	0.00 *	0.00	0.00	0.00
414	03/24/05	610	ROBERT E. KAY PO BOX 1326 DERRY, NH 03038 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #914 and should be disallowed against the estate as a duplicate.	9,341.54	0.00 *	0.00	0.00	0.00
416	03/24/05	610	Agtuca, Philip 48 Powell Avenue Bethpage, NY 11714 <7100-00 General Unsecured § 726(a)(2)> withdrawn 2439; Objection to Claim hearing continued to 3/11/2014 - Claim is for pre-petition wages/expenses/commission incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, there are no pre-petition wages due to this claimant and the claim should be disallowed. Claimant filed an administrative wage claim (#1029) for post-petition earned time, which claim has already been paid.	9,100.39	9,100.39 *	0.00	9,100.39	0.00
417	03/24/05	610	Thomas, Adam L PO BOX 265 Town Creek, AL 35672 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages/expenses/commission incurred in the 90 day period immediately preceding the filing of the petition. This claim was filed pre-conversion during the time in which the Debtor was still operating and the Trustee believes it to be inaccurate and/or already paid. Based upon the Debtor's records, in particular its statement of post-petition expenses which included unpaid pre-petition commissions and earned time, there are no pre-petition wages due to this claimant and the claim should be disallowed. Claimant filed an administrative wage claim (#833) for post-petition earned time, which claim was approved with the Trustee's first interim distribution motion.	649.04	0.00 *	0.00	0.00	0.00
419	03/24/05	610	Sypek, Daniel J 154 Flagstone Drive - # 9 Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #968 and should be disallowed against the estate.	3,612.63	0.00 *	0.00	0.00	0.00
426	03/24/05	610	ACTION AUTOMATION & CONTROLS INC. 10 LARSEN WAY P.O. Box 2540 NORTH ATTLEBORO, MA 02763 <7100-00 General Unsecured § 726(a)(2)> ok as filed - pre-petition unsecured non-priority claim	4,158.44	4,158.44	0.00	4,158.44	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 107

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
427U	03/24/05	610	McCracken, William T 4044 Iris Drive East Tawas, MI 48730 <7100-00 General Unsecured § 726(a)(2)>	5,856.68	931.68 *	0.00	931.68	0.00
428	03/24/05	610	PERU TOOL & DIE 8 Wolfer Industrial Park Spring Valley, IL 61362 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,785.00	3,785.00	0.00	3,785.00	0.00
431	03/24/05	610	RAF ELECTRIC HARDWARE 95 SILVERMINE ROAD SEYMOUR, CT 06483 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	607.04	607.04	0.00	607.04	0.00
432U	03/24/05	610	DAVID RAMOS 98 UNIVERSTIY HEIGHT STONEY BROOK, NY 11790 <7100-00 General Unsecured § 726(a)(2)>	12,537.00	7,612.00 *	0.00	7,612.00	0.00
433	03/24/05	610	RTF LIGHT LLC, 36 PARMA SUITE 2B IRVINE, CA 92602 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	43,752.00	43,752.00	0.00	43,752.00	0.00
434	03/24/05	610	Knight, Charles W P.O. Box 7101 Nashua, NH 03060 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed.	1,125.25	1,125.25	0.00	1,125.25	0.00
435	03/24/05	610	Riverside Claims LLC PO Box 626 Planetarium Station New York, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,585.00	6,585.00	0.00	6,585.00	0.00
436	03/24/05	610	STEPHEN F. HOLAHAN 10 SENECA ROAD WINCHESTER, MA 01890 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition wages/expenses/commission incurred in the 90 day period immediately Claim is replaced by claim #972 and should be disallowed against the estate.	2,610.00	0.00 *	0.00	0.00	0.00
437	03/24/05	610	Riverside Claims LLC PO Box 626 Planetarium Station New York, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,143.70	4,143.70	0.00	4,143.70	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 108

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
438U	03/24/05	610	IRENE LEDOUX 73 HIGH PINE AVE #3 NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)>	971.95	351.56 *	0.00	351.56	0.00
439U	03/24/05	610	Fagiolino, Vito 48 Lawrence Ave. Holbrook, NY 11741 <7100-00 General Unsecured § 726(a)(2)>	3,133.37	2,245.06 *	0.00	2,245.06	0.00
441	03/24/05	610	WOODLAND PACKAGING, INC. 135 MICHAEL DRIVE SYOSSET, NY 11791 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,335.50	7,335.50	0.00	7,335.50	0.00
442	03/24/05	610	RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR EARTH COMPUTER TECHNOLOGIES PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,280.85	1,280.85	0.00	1,280.85	0.00
443	03/24/05	610	RIVERSIDE CLAIMS LLC AS ASIGNEE FOR HELMERS PUBLISHING PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,409.00	6,409.00	0.00	6,409.00	0.00
450	03/24/05	610	METROPOLITAN LIFE INSURANCE COMPANY C/O BLACK ROCK REALTY 125 SUMMER ST, SUITE 1270 BOSTON, MA 02110 <7100-00 General Unsecured § 726(a)(2)>	33,661.83	33,661.83 *	0.00	33,661.83	0.00
451	03/24/05	610	JACK HIGGINS 43 LINCOLN RD PLAINVIEW, NY 11803 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	15,109.00	15,109.00	0.00	15,109.00	0.00
452U	03/24/05	610	Cannava, Sheila A. 16 Madison Drive Hudson, NH 03051 <7100-00 General Unsecured § 726(a)(2)>	1,240.00	1,240.00 *	0.00	1,240.00	0.00
453	03/24/05	610	JAMES A. VAHEY 1544 MAIN ST CONCORD, MA 01742 <7100-00 General Unsecured § 726(a)(2)> Consulting services - no priority asserted allow as unsecured non-priority claim for pre-petition goods/services -	8,664.90	8,664.90	0.00	8,664.90	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 109

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
454	03/24/05	610	Morris I. Pollack 19 Eberhardt Road East Hanover, NJ 07936 <7100-00 General Unsecured § 726(a)(2)> pre-petition unpaid legal services	282,003.44	282,003.44	0.00	282,003.44	0.00
455	03/24/05	610	BLODGETT, DEBRA 2 IRIS DRIVE MERRIMACK, NH 03054 <7100-00 General Unsecured § 726(a)(2)>	692.50	692.50	0.00	692.50	0.00
457U	03/24/05	610	JOSEPH KELLER 10 DUCK HILL TERRACE DUXBURY, MA 02332 <7100-00 General Unsecured § 726(a)(2)>	5,324.80	5,324.80 *	0.00	5,324.80	0.00
459	03/24/05	610	AETRIUM 2350 HELEN STREET NORTH ST. PAUL, MN 55109 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	89,395.69	89,395.69	0.00	89,395.69	0.00
460U	03/24/05	610	ROBERT MUSANO 247 SMITH ROAD SHIRLEY, NY 11967 <7100-00 General Unsecured § 726(a)(2)>	2,195.46	2,195.46 *	0.00	2,195.46	0.00
461	03/24/05	610	ANGLO-FRENCH TRAVEL PTE LTD 300 Beach Road #28-01 The Concourse 19955-5 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a priority unsecured claim in the amount of \$5,356.89 and a general unsecured non-priority claim in the amount of \$56,953.38 per Court order dated 2/25/2014.	56,953.38	56,953.38 *	0.00	56,953.38	0.00
463U	03/24/05	610	JOSEPH ADDONISIO P.O. BOX 8496 ENDWELL, NY 13762 <7100-00 General Unsecured § 726(a)(2)> Claim is foPursuant to conversation w/ claimant and decision of Trustee, claim should be allowed as a priority wage claim in the amount of \$4,925 and a general unsecured non priority claim in the amount of \$6,035.00	6,035.00	6,035.00 *	0.00	6,035.00	0.00
468	03/24/05	610	Spinelli, James P 792 West Street, Apt. C301 Mansfield, MA 02048 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general, non priority unsecured claim in the amount of \$122.40 per Court order dated 2/25/2014.	1,214.40	122.40 *	0.00	122.40	0.00
469	03/24/05	610	HIWAAY INTERNET SERVICES, INC. CORPORATE OFFICE 307 CLINTON AVENUE, SUITE 100 HUNTSVILLE, AL 35801 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	239.00	239.00	0.00	239.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 110

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
470	03/24/05	610	Electro Rent Corporation C/O Dina Garcia 6060 Sepulveda Blvd. Van Nuys, CA 91411-2512 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	270.04	270.04	0.00	270.04	0.00
471	03/24/05	610	Smithtown Galleria Associates, L.P. 2900 Eisenhower Ave., Suite 300 Alexandria, VA 22314 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014; order 2420	7,191.00	0.00 *	0.00	0.00	0.00
474	03/24/05	610	Lawrence, Murray 16 Lordly Court Kings Park, NY 11754 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	1,262.00	0.00 *	0.00	0.00	0.00
476	03/24/05	610	RODELCO ELECTRONICS CORP. 111 HAYNES COURT RONKONKOMA, NY 11779 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	34,176.15	34,176.15	0.00	34,176.15	0.00
478	03/24/05	610	Symagery Microsystems, Inc. Symagery Solandt 3026 Road,Kanata, Ontario, K2K 2A5 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,745.00	12,745.00	0.00	12,745.00	0.00
480	03/24/05	610	Wellesley Trucking Service, Inc. P.O. Box 564 Framingham, MA 01704-0564 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,595.93	2,595.93	0.00	2,595.93	0.00
481	03/24/05	610	Air & Energy Services, Inc. P.O. Box 90 East Walpole, MA 02032 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured claim in the amount of \$7,921.00 per Court Order dated 2/25/2014.	7,921.00	7,921.00 *	0.00	7,921.00	0.00
482	03/24/05	610	Micro-Tronics Inc Jessi Waith 2905 S. Potter Drive Tempe, AZ 85282 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	9,779.19	9,779.19	0.00	9,779.19	0.00
483	03/24/05	610	MERIT ELECTRONIC DESIGN/MEDCO 190 RODEO DRIVE EDGEWOOD, NY 11717-8317 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	7,553.22	7,553.22	0.00	7,553.22	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 111

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
497	03/24/05	610	Przybylowski, Kevin 266 Greeley Avenue Sayville, NY 11782 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	2,581.44	0.00 *	0.00	0.00	0.00
499	03/24/05	610	Kollmorgen Corporation Attn: Steven Ouellette 7C Raymond Ave Salem, NH 03079 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	325,900.00	325,900.00	0.00	325,900.00	0.00
500	03/24/05	610	American Precision Industries, Inc. c/o Daw Brackbill 100 Westtown Road West Chester, PA 19382 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	15,715.98	15,715.98	0.00	15,715.98	0.00
501	03/24/05	610	Cingular Wireless Banko PO Box 309 Portland, OR 97207-0309 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	901.98	901.98	0.00	901.98	0.00
502	03/25/05	610	EDGEWOOD COMPONENTS INC 190-A RODEO DRIVE EDGEWOOD, NY 11717 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,060.00	3,060.00	0.00	3,060.00	0.00
503	03/25/05	610	Nutec Components, Inc. 81 Jeffryn Blvd Deer Park, NY 11729-5733 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	46,766.00	46,766.00	0.00	46,766.00	0.00
504	03/25/05	610	DIGI-KEY CORPORATION P.O. Box 677 THIEF RIVER FALLS, MN 56701-0677 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,815.87	1,815.87	0.00	1,815.87	0.00
505	03/25/05	610	GIS GRAPHICS INC JOE TUFTS P.O. BOX 3082 WOBURN, MA 01888-1982 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,294.15	2,294.15	0.00	2,294.15	0.00
506	03/25/05	610	Lexington Insurance Company, et al AIG Law Department - Bankruptcy, New York, NY 10270 <7100-00 General Unsecured § 726(a)(2)> unliquidated unsecured non priority claim	0.00	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 112

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
509	03/25/05	610	SADDLEBROOK CONTROLS 280 Midland Avenue P.O. Box 881 Saddle Brook, NH 07663 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	12,300.00	12,300.00	0.00	12,300.00	0.00
510	03/25/05	610	DIGI-KEY CORPORATION P.O. Box 677 THIEF RIVER FALLS, MN 56701-0677 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	1,815.87	1,815.87	0.00	1,815.87	0.00
511	03/25/05	610	COMPUWARE CORP. 9 TOWNSEND WEST NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - no amount listed on first page	0.00	0.00	0.00	0.00	0.00
512	03/25/05	610	RECALL P.O. Box 101057 ATLANTA, GA 30392-1057 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	700.41	700.41	0.00	700.41	0.00
513	03/25/05	610	Grant Thornton LLP John Forbes, Grant Thornton LLP 226 Causeway Street, 6th Floor Boston, MA 02144 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	290,864.00	290,864.00	0.00	290,864.00	0.00
514	03/25/05	610	Riverside Claims LLC as assignee for XP Foresight Riverside Claims LLC P.O. Box 626 Planetarium Station New York, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	4,143.70	4,143.70	0.00	4,143.70	0.00
515	03/25/05	610	JEFF SAUL 37 WOODBROOK DRIVE RIDGE, NY 11961 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	8,581.40	0.00 *	0.00	0.00	0.00
516	03/25/05	610	Cingular Wireless Banko PO Box 309 Portland, OR 97207-0309 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	2,000.89	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 113

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
517	03/25/05	610	COMPUTER EXPRESS 155 JOHN DOWNEY DR. NEW BRITAIN, CT 06052 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	177,338.70	177,338.70	0.00	177,338.70	0.00
518	03/25/05	610	SENTECH AMERICA 1345 VALWOOD PARK WAY SUITE 320 CARROLLTON, TX 75006 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	13,160.84	13,160.84	0.00	13,160.84	0.00
519	03/25/05	610	Baker & Hostetler LLP P.O. Box 70189-T Cleveland, OH 44190-0189 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	3,001.64	3,001.64	0.00	3,001.64	0.00
520	03/25/05	610	Snyder, Jeffrey C 6781 Summer Field Mason, OH 45040 <7100-00 General Unsecured § 726(a)(2)>	12,927.52	12,927.52	0.00	12,927.52	0.00
521	03/25/05	610	Ferraro Manufacturing 150 Central Ave Farmingdale, NY 11735 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$20,829.00 per Court order dated 2/25/2014.	20,829.00	20,829.00 *	0.00	20,829.00	0.00
525	03/25/05	610	Barrington Research Associates Inc. 161 N. Clark Street Suite 2950 Chicago, IL 60601-3221 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	125,905.80	125,905.80	0.00	125,905.80	0.00
529	03/25/05	610	FARRELL PRECISION METALCRAFT CORP. 192 DANBURY ROAD NEW MILFORD, CT 06776 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	19,844.65	19,844.65	0.00	19,844.65	0.00
530	03/25/05	610	Laflamme, J. Marcel 126 Lull Road New Boston, NH 03070 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	15,925.79	0.00 *	0.00	0.00	0.00
532	03/25/05	610	Dun & Bradstreet C/O RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	534.71	534.71	0.00	534.71	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 114

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
539	03/25/05	610	KeySpan Gas East Corporation dba KeySpan Energy Delivery Long Island, Hicksville, NY 11801 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	2,783.47	2,783.47	0.00	2,783.47	0.00
540	03/25/05	610	Chouinard, Jonathan C 53 Ginger Drive Goffstown, NH 03045 <7100-00 General Unsecured § 726(a)(2)> Filed as an unsecured nonpriority claim for pre-petition earned time and commissions. Matches Debtor's statement of administrative expense. Allow as filed.	6,504.24	6,504.24	0.00	6,504.24	0.00
544	03/25/05	610	American Express Travel Related Svcs Co Inc Corp C C/O Becket & Lee LLP, Attorneys/Agent for Creditor, P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> unsecured non-priority claim for pre-petition goods/services	5,457.62	5,457.62	0.00	5,457.62	0.00
545	03/25/05	610	American Express Travel Related Svcs Co Inc Corp C C/O Becket & Lee LLP, Attorneys/Agent for Creditor, P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Amended by Claim 840 - Disallow	29,612.48	0.00	0.00	0.00	0.00
546	03/25/05	610	American Express Travel Related Svcs Co Inc Corp C C/O Becket & Lee LLP, Attorneys/Agent for Creditor, P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	21,319.38	21,319.38	0.00	21,319.38	0.00
547	03/25/05	610	American Express Travel Related Svcs Co Inc Corp C C/O Becket & Lee LLP, Attorneys/Agent for Creditor, P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	11,614.97	11,614.97	0.00	11,614.97	0.00
548	03/25/05	610	Dorothy Murphy, James Murphy, Michael Murphy, Jim Murphy III 1905 Marion Anderson Road Hot Springs, AR 71913-7523 <7100-00 General Unsecured § 726(a)(2)> Claim is for "stock". Stock represents equity and not a claim against the Debtor. Claim should be disallowed.	6,300.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 115

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
549	03/25/05	610	Bojko and Jagoda Vodanovic 2 Caron Point B'aie d'urfe Montreal, Quebec Canada, H9 2Z4 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	2,057,448.65	2,057,448.65	0.00	2,057,448.65	0.00
550	03/25/05	610	Keystone Partners Attn: Account Receivable One Boston Place, Suite 2010 Boston, MA 02108 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	3,000.00	3,000.00	0.00	3,000.00	0.00
551	03/25/05	610	DESIGN SPECIALISTS P.O. BOX 1180 SMITHTOWN, NY 11787 <7100-00 General Unsecured § 726(a)(2)> unsecured non-priority claim for pre-petition goods/services	4,740.00	4,740.00	0.00	4,740.00	0.00
553	03/25/05	610	Pension Benefit Guaranty Corporation Attn: Joel W. Ruderman, Attorney Office 1200 K Street, NW Washington, DC 20005-4026 <7100-00 General Unsecured § 726(a)(2)> Pursuant to Stipulation filed at doc. 2063-1 on docket and court's previous order approving same at doc 2070, claim is allowed as general non priority unsecured claim in the amount of \$3,348,048.00	3,348,048.00	3,348,048.00	0.00	3,348,048.00	0.00
554B	03/25/05	610	Pension Benefit Guaranty Corporation Attn: Joel W. Ruderman, Attorney Office 1200 K Street, NW Washington, DC 20005-4026 <7100-00 General Unsecured § 726(a)(2)> allowed per court order dated 9/3/2008 (Doc #2070)	292,556.00	292,556.00	0.00	292,556.00	0.00
555	03/28/05	610	Helix 250 Commercial St, Suite 3007 Manchester, NH 03110 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	16,050.00	16,050.00	0.00	16,050.00	0.00
556	03/28/05	610	Prevost, Darren J 25 Gail Road Merrimack, NH 03054 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$6,120.30 per Court order dated 2/25/2014	7,025.93	6,120.30 *	0.00	6,120.30	0.00
558	03/28/05	610	Brewer IV, John 7144 Blue Indigo Crescent Winter Garden, FL 34787 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$181.73 per Court order dated February 25, 2014	576.92	181.73 *	0.00	181.73	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 116

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
559	03/28/05	610	Yellow Transportation, Inc. C/O Receivable Management Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,964.88	6,964.88	0.00	6,964.88	0.00
560	03/28/05	610	LELANITE CORPORATION P.O. BOX 160 WEBSTER, MA 01570-0160 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	14,515.18	14,515.18	0.00	14,515.18	0.00
561	03/28/05	610	Cingular Wireless C/O Creditors Bankruptcy Service P.O. Box 740933 Dallas, TX 75374 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,883.72	1,883.72	0.00	1,883.72	0.00
562	03/28/05	610	Davis & Bujold, PLLC 500 N. Commerical Street Manchester, NH 03101 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	14,005.00	14,005.00	0.00	14,005.00	0.00
563	03/28/05	610	Alimena, Kathleen 109 Lorraine Circle W Sayville, NY 11796 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	336.05	0.00 *	0.00	0.00	0.00
565	03/28/05	610	SONNENSCHN NATH & ROSENTHAL LLP C/O D. FARRINGTON YATES, ESQ. 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020-1089 <7100-00 General Unsecured § 726(a)(2)> Amended by Claim 928 - Disallow	1,440,959.51	0.00	0.00	0.00	0.00
568	03/28/05	610	Rechler Equity B-3 LLC C/O Rechler Equity Partners, LLC 225 Broadhollow Road, Suite 184W Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> pre-petition rent charges	51,618.62	51,618.62	0.00	51,618.62	0.00
569	03/28/05	610	REP A8 LLC C/O Rechler Equity Partners, LLC 225 Broadhollow Road, Suite 184W Melville, NY 11747 <7100-00 General Unsecured § 726(a)(2)> pre-petition rent	2,520.31	2,520.31	0.00	2,520.31	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 117

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
571	03/29/05	610	Blodgett, Deborah 2 Iris Drive Merrimack, NH 03054 <7100-00 General Unsecured § 726(a)(2)>	2,003.30	2,003.30 *	0.00	2,003.30	0.00
572	03/29/05	610	A. K. KRAUSSEL MFG. CORP. 8633 WEST LYNX DRIVE MILWAUKEE, WI 53225 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	12,935.83	12,935.83	0.00	12,935.83	0.00
573	03/29/05	610	Kim, Jin-Chul 10850 N. Oriole Lane Mequon, WI 53092 <7100-00 General Unsecured § 726(a)(2)> Objection to claim withdrawn. Allowed as a priority wage claim in the amount of \$2,296.87 and a general unsecured non-priority claim in the amount of \$6,267.65 per Court order dated 2/25/2014	6,267.65	6,267.65 *	0.00	6,267.65	0.00
576	03/29/05	610	Long, Richard G 25 Winchester Drive Hollis, NH 03049 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014 order 2424	4,264.95	0.00	0.00	0.00	0.00
579	03/29/05	610	Bentley World-Packaging 4080 N Port Washington Milwaukee, WI 53212 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	4,208.63	4,208.63	0.00	4,208.63	0.00
591	03/30/05	610	RIVERSIDE CLAIMS LLC AS ASIGNEE FOR HELMERS PUBLISHING PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,409.00	6,409.00	0.00	6,409.00	0.00
592	03/30/05	610	Riverside Claims LLC as assignee for EARTH COMPUTER TECHNOLOGIES PO BOX 626 PLANETARIUM STATION NEW YORK, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,280.85	1,280.85	0.00	1,280.85	0.00
596	03/30/05	610	Twaddle, Stephen M. 4 Wagner Way Hudson, NH 03051-3736 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	8,261.80	0.00 *	0.00	0.00	0.00
599U	03/30/05	610	THOMAS SMITH 1041 EAST RUDASILL R TUSCON, AZ 85718 <7100-00 General Unsecured § 726(a)(2)> Trustee's objection is overruled without prejudice for lack of service	40,075.00	40,075.00 *	0.00	40,075.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 118

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
602	03/30/05	610	Pension Benefit Guaranty Corporation Attn: Joel W. Ruderman, Attorney, Office of the Chief Counsel, Suite 340, 1200 K S Washington, DC 20005-4026 <7100-00 General Unsecured § 726(a)(2)> disallowed per court order dated 9/3/2008 (Doc #2070)	0.00	0.00	0.00	0.00	0.00
603	03/30/05	610	Riverside Claims LLC as assignee for Raton Services, Inc. P.O. Box 626 Planetarium Station New York, NY 10024 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed	6,585.00	6,585.00	0.00	6,585.00	0.00
604	03/30/05	610	E C TRONICS CAROL 855 INDUSTRIAL HWY 6 CINNAMINSON, NJ 08077 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured claim in the amount of \$24,130.15 per Court order date 2/27/2014	24,130.15	24,130.15 *	0.00	24,130.15	0.00
605	03/30/05	610	Jay Dowling 49 Windemere Way Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	7,443.00	7,443.00	0.00	7,443.00	0.00
607	03/30/05	610	Helgi Sigurdsson 502 Westminster Dollard Des Ormeau, Qc H9G 1E5, AE <7100-00 General Unsecured § 726(a)(2)> Claim disallowed against the estate per court order dated 2/27/2014	44,621.78	0.00 *	0.00	0.00	0.00
608	03/30/05	610	Cynthia Sutcliffe 5 Moulton Drive Londonderry, NH 03053 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed against the estate per court order dated 2/27/2014; order 2425	1,344.00	0.00 *	0.00	0.00	0.00
609	03/30/05	610	Bornstein, Joel 34 Deane Street Wading River, NY 11792 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured NON-priority claim for pre-petition wages - docs attached - employee benefits form	9,309.16	9,309.16	0.00	9,309.16	0.00
610	03/30/05	610	Earl H. Rideout C/O Adam J. Ruttenberg, Esq. Looney & Grossman LLP, 101 Arch Street Boston, MA 02110 <7100-00 General Unsecured § 726(a)(2)> rejection of executory contract - see order dated 2/17/2005	428,460.98	428,460.98	0.00	428,460.98	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 119

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
612	03/30/05	610	Dualtron Manufacturing, successor in interest to Kofler's Tool & Die, Inc., C/o Moritt Hock Hamroff & Horowitz, LLP, 400 Garden City, NY 11530 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	143,098.85	143,098.85	0.00	143,098.85	0.00
613	03/30/05	610	Skadden, Arps, Slate, MEagher & Flom LLP Attn: J. Gregory Milmo, Esq. Four Times Square New York, NY 10036 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claims 350 and 910. Disallow.	937,225.68	0.00	0.00	0.00	0.00
614	03/30/05	610	Raytheon Company C/O Deborah S. Griffin Holland & Knight LLP, 10 St. James Avenue Boston, MA 02116 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
616	03/30/05	610	RVSI Investors, L.L.C. Randall L. Klein, Goldberg, Kohn, 55 East Monroe, Suite 3700 Chicago, IL 60603 <7100-00 General Unsecured § 726(a)(2)> unliquidated, contingent claim	0.00	0.00	0.00	0.00	0.00
617	03/30/05	610	Diane E. Sarantopoulos Pamela E. Phelan/Connie L. Rakowsky Orr & Reno, P.A., One Eagle Square Concord, NH 03302-3500 <7100-00 General Unsecured § 726(a)(2)> filed as unsecured non-priority claim for severance - not sure if it is objectionable, but it shouldn't matter as unsecured non-priority claims will not be paid a dividend.	110,556.00	110,556.00	0.00	110,556.00	0.00
618	03/30/05	610	AMERICAN ARBITRATION ASSOC. 335 MADISON AVE, 10TH FL NEW YORK, NY 10017 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,030.00	1,030.00	0.00	1,030.00	0.00
619	03/30/05	610	Vidiksis, George 3 Timber lane Randolph, NJ 07869 <7100-00 General Unsecured § 726(a)(2)>	3,920.43	3,920.43	0.00	3,920.43	0.00
621	03/30/05	610	Thomas Cretella 41 Farmwood Road Mt. Laurel, NJ 08054 <7100-00 General Unsecured § 726(a)(2)> No amount, no signature, no documentation	0.00	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 120

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
623	03/30/05	610	IDEAS INC. KATHY MCNAMARA 160 TANNER STREET LOWELL, MA 01852 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	8,110.20	8,110.20	0.00	8,110.20	0.00
624	03/30/05	610	ADP, Inc. C/O RMS Bankruptcy Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	2,490.44	2,490.44	0.00	2,490.44	0.00
625	03/30/05	610	GENERAL ELECTRIC MATERIALS TEC 4431 CORPORATE CTR DRIVE STE 117 LOS ALAMITOS, CA 90720 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	250.95	250.95	0.00	250.95	0.00
628	03/30/05	610	Lanier Worldwide, Inc. Julie C. Jared, Esq., Wargo & French LLP, 1170 Peachtree St., NE-Ste 2020 Atlanta, GA 30309 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	616.26	616.26	0.00	616.26	0.00
629	03/30/05	610	Bowne of Boston, Inc. 411 D Street Boston, MA 02210 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	49,067.00	49,067.00	0.00	49,067.00	0.00
630	03/30/05	610	Anorad Corporation c/o Vedder, Price, Kaufman & Kammholz 222 N. LaSalle St., Suite 2600 Chicago, IL 60601-1003 <7100-00 General Unsecured § 726(a)(2)> unliquidated claim for open pre-petition purchase order	0.00	0.00	0.00	0.00	0.00
631	03/30/05	610	Electro Rent Corporation C/O Dina Garcia 6060 Sepulveda Blvd. Van Nuys, CA 91411-2512 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	270.04	270.04	0.00	270.04	0.00
632	03/30/05	610	FOCUSED ENGINEERING SOLUTIONS 342 EAST JERICHO TPKE #288 MINEOLA, NY 11501 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	495.00	495.00	0.00	495.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 121

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
633	03/30/05	610	Simplicity, Inc. 600 West California Avenue Sunnyvale, CA 94086-2486 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	3,872.00	3,872.00	0.00	3,872.00	0.00
636	04/14/05	610	WESTERN TECHNOLOGY MARKETING Carla/Acct Mgr Sally 315 DIGITAL DRIVE MORGAN HILL, CA 95037 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	28,127.13	28,127.13	0.00	28,127.13	0.00
637	04/18/05	610	SCHENKER INC. P.O.BOX 7247-7689 PHILADELPHIA, PA 19170-7689 <7100-00 General Unsecured § 726(a)(2)>	243.44	243.44	0.00	243.44	0.00
638	05/02/05	610	Renishaw Inc 5277 Trillium Blvd Hoffman Estates, IL 60192 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	747.00	747.00	0.00	747.00	0.00
639	05/02/05	610	MILLIMAN INC 1 Penn Plaza-38th Floor Attn: Diane Loehr New York, NY 10119 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed against the estate per court order dated 2/27/2014	7,523.00	0.00 *	0.00	0.00	0.00
640	05/02/05	610	ERGO IN DEMAND, INC 4900 INDUSTRY DRIVE CENTRAL POINT, OR 97502 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	240.00	240.00	0.00	240.00	0.00
641	05/02/05	610	ADT Security Services 14200 East Exposition Avenue Aurora, CO 80012 <7100-00 General Unsecured § 726(a)(2)> pre-petition unsecured non priority claim - ok as filed	1,091.78	1,091.78	0.00	1,091.78	0.00
643	05/02/05	610	Praxair Distribution Inc. C/O RMS Bankruptcy Recovery Services P.O. Box 5126 Timonium, MD 21094 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	122.12	122.12	0.00	122.12	0.00
645	05/02/05	610	GLOBE ENGINEERING CORP. 505 ABBOTT DRIVE BROOMALL, PA 19008 <7100-00 General Unsecured § 726(a)(2)> not served notice of admin claims bar date	1,454.68	1,454.68	0.00	1,454.68	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 122

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
646	05/02/05	610	Citibank USA, N.A. DBA: Staples P.O. Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	2,543.96	2,543.96	0.00	2,543.96	0.00
647	05/02/05	610	TRADE TECH KATHY 724 W MCKINLEY AVE MILWAUKEE, WI 53205 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	15,076.52	15,076.52	0.00	15,076.52	0.00
651	05/26/05	610	HALCO PRODUCTS COMPANY 100 NORTH GORDON STREET ELK GROVE, IL 60007-1193 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	5,404.71	5,404.71	0.00	5,404.71	0.00
652	05/26/05	610	EMDS, INC 16618 OAKMONT AVE. GAITHERSBURG, MD 20877-4178 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	2,268.47	0.00 *	0.00	0.00	0.00
653	06/21/05	610	HALCO PRODUCTS COMPANY 100 NORTH GORDON STREET ELK GROVE, IL 60007-1193 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	5,404.71	0.00 *	0.00	0.00	0.00
654	06/21/05	610	HALCO PRODUCTS COMPANY 100 NORTH GORDON STREET ELK GROVE, IL 60007-1193 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	5,404.71	0.00 *	0.00	0.00	0.00
655	06/21/05	610	DHL EXPRESS (USA), INC. JUN LUCERO 515 W. GREENS RD., STE 100 HOUSTON, TX 77067 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,915.41	1,915.41	0.00	1,915.41	0.00
656	06/21/05	610	HALCO PRODUCTS COMPANY 100 NORTH GORDON STREET ELK GROVE, IL 60007-1193 <7100-00 General Unsecured § 726(a)(2)> Claim disallowed per Court order dated 2/25/2014	5,404.71	0.00 *	0.00	0.00	0.00
657	07/12/05	610	Commonwealth of Massachusetts Department of Revenue Anne Chan, Tax Examiner,P.O. Box 9564 Boston, MA 02114-9564 <7100-00 General Unsecured § 726(a)(2)> Objection to claim is withdrawn. Claim is allowed as a priority tax claim in the amount of \$44,389.82 and a general unsecured claim in the amount of \$1,071.47 per Court order dated 2/25/2014	1,071.47	1,071.47	0.00	1,071.47	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 123

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
660	08/22/05	610	Ohio Bureau of Workers' Compensation Legal Operations Bankruptcy Unit 30 W. Spring Street,P.O. Box 15567 Columbus, OH 43215-0567 <7100-00 General Unsecured § 726(a)(2)> filed as priority for pre-peition estimated wc premiums for 7-2001-11/19/2004 1/1/2001-6/30-2002 estimated premium audit	2,429.60	2,429.60	0.00	2,429.60	0.00
661	08/22/05	610	Tatkow, Mark Timothy Mauser, Esq.,Deutsch Williams,One Design Center Place, Ste. 6 Boston, MA 02210 <7100-00 General Unsecured § 726(a)(2)> indemnification claim? Unliquidated?	0.00	0.00	0.00	0.00	0.00
662	08/22/05	610	Chubb & Son, Inc. C/O Soffer & Rech, LLP 48 Wall Street, 26th Floor New York, NY 10268-1094 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	134,269.32	0.00	0.00	0.00	0.00
663	08/26/05	610	Timothy P. White 146 Lull Road New Boston, NH 03070 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014calculated. Claim should be disallowed against the estate.	300,000.00	0.00 *	0.00	0.00	0.00
664	08/29/05	610	Avnet Electronics 2211 S. 47th Street Phoenix, AZ 85034 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed.	1,415.52	1,415.52	0.00	1,415.52	0.00
665	09/02/05	610	COFFEE PAUSE 1260 SUFFIELD STREET AGAWAM, MA 01001-2933 <7100-00 General Unsecured § 726(a)(2)>	1,793.60	1,793.60	0.00	1,793.60	0.00
667	10/12/05	610	JONATHAN HOWE C/O TERENCE RASMUSSEN, ESQ.,HUNTON & WILLIAMS LLP,951 EAST BYRD STREET RICHMOND, VA 23219 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
668	10/12/05	610	RECHLER EQUITY B-3 LLC C/O HAMBURGER, MAXSON, YAFFE,,WISHOD & KNAUER, LLP,225 BROADHOLLOW ROAD, STE 30 MELVILLE, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for lease rejection damages - ok as filed	4,019,797.00	4,019,797.00	0.00	4,019,797.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 124

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
669	10/12/05	610	REP A8 LLC C/O HAMBURGER, MAXSON, YAFFE,, WISHOD & KNAUER, LLP, 225 BROADHOLLOW ROAD, STE 30 MELVILLE, NY 11747 <7100-00 General Unsecured § 726(a)(2)> pre-petition rent and lease rejection damages - unsecured non-priority claim - allow as filed	36,455.00	36,455.00	0.00	36,455.00	0.00
670	10/12/05	610	INDUSTRIAL VISION SOURCE 13710 HUTTON DRIVE FARMERS BRANCH, TX 75234 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	4,070.00	4,070.00	0.00	4,070.00	0.00
671	11/22/05	610	EAGLE LEASING P.O. BOX 923 ORANGE, CT 06477 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	2,610.00	2,610.00	0.00	2,610.00	0.00
672	11/22/05	610	RICHARD KNAUSS 1745 GULDEN PLACE SAINT PAUL, MN 55109 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
673	11/22/05	610	SAMTEC INC CHERI NOON A/R 520 PARK EAST BLVD NEW ALBANY, IN 47150-7251 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	143.36	143.36	0.00	143.36	0.00
675	11/29/05	610	MARIE E HIGGINS 999 SOUTHERN ARTERY APT #404 QUINCY, MA 02169-8402 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
676	11/29/05	610	BEVERLY A KATTERSON 17706 NORBORNE REDFORD, MI 48240 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
677	11/29/05	610	Joseph P. Figa & Marion L. Figa 7699 Olde Sturbridge Trl Clarkston, MI 48348 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
678	11/29/05	610	Peru Tool & Die Inc P.O. Box 193 Spring Valley, IL 61362-0193 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	3,785.00	3,785.00	0.00	3,785.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 125

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
679	11/29/05	610	MINOR RUBBER COMPANY INC. 49 ACKERMAN STREET BLOOMFIELD, NJ 07003-4299 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	108.00	108.00	0.00	108.00	0.00
680	11/29/05	610	AZTEC COMPONENTS P.O. BOX 2929 LAGUNA HILLS, CA 92654-2929 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	3,805.00	3,805.00	0.00	3,805.00	0.00
681	11/29/05	610	REARDON ASSOC. C/O SUBURBAN SKILL 990 WASHINGTON STREE SUITE 115S DEDHAM, MA 02026 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as a general unsecured non-priority claim in the amount of \$30,811.60 per Court Order dated 2/25/2014	30,811.60	30,811.60 *	0.00	30,811.60	0.00
683	11/29/05	610	WEINELL MACHINE INC 3179 SO CHRYSLER AVE TUCSON, AZ 85713 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - Ok as filed	1,335.00	1,335.00	0.00	1,335.00	0.00
684	11/29/05	610	MSI TEC 6555 S KENTON ST SUITE 312 CENTENNIAL, CO 80111 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	820.75	820.75	0.00	820.75	0.00
685	11/29/05	610	ROBERT V ZLOTNICK & PHYLLIS R ZLOTNICK JT TEN 342 DWIGHT RD SPRINGFIELD, MA 01108 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
686	11/29/05	610	WILLIAM MC CANN 1442 12TH ST W BABYLON, NY 11704 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00
688	11/29/05	610	RUTH STAMBLER 7803 BOULDER LN PARKLAND, FL 33067 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	2,244.55	0.00 *	0.00	0.00	0.00
689	11/29/05	610	Antone M. Mello 1716 Sabal Palm Drive Edgewater, FL 32132 <7100-00 General Unsecured § 726(a)(2)> Claim is disallowed against the estate per Court order dated 2/25/2014	0.00	0.00 *	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 126

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
690	11/29/05	610	NORTHEAST TECH. SERVICES MIKE 10 DUNKLEE ROAD,UNIT 34 BOX 7 BOW, NH 03304 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	18,552.50	18,552.50	0.00	18,552.50	0.00
691	11/29/05	610	INFO HIGHWAY COMMUNICATIONS A.R.C. NETWORKS, INC. P.O. BOX 26915 NEW YORK, NY 10087-6915 <7100-00 General Unsecured § 726(a)(2)> disallowed 12/3/2010	2,538.05	0.00 *	0.00	0.00	0.00
693	11/29/05	610	LELANITE CORPORATION P.O. BOX 160 WEBSTER, MA 01570-0160 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	12,964.78	12,964.78	0.00	12,964.78	0.00
694	11/29/05	610	Pilot Airfreight 314 N. Middletown Road P.O. Box 97 Lima, PA 19037-0097 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	9,578.02	9,578.02	0.00	9,578.02	0.00
695	11/29/05	610	RECALL P.O. Box 101057 ATLANTA, GA 30392-1057 <7100-00 General Unsecured § 726(a)(2)> filed as an unsecured non-priority claim - ok as filed	119.76	119.76	0.00	119.76	0.00
696	11/29/05	610	EXCEL COMPONENTS & SUPPLY INC 194-13 MORRIS AVENUE HOLTSVILLE, NY 11742 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	3,656.96	3,656.96	0.00	3,656.96	0.00
698	11/29/05	610	RICHARD LEHMAN 8 BLACKFOOT DRIVE NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	7,400.00	7,400.00	0.00	7,400.00	0.00
699	11/29/05	610	New York State Department of Taxation and Finance Bankruptcy Section P.O. Box 5300 Albany, NY 12205-0300 <7100-00 General Unsecured § 726(a)(2)> Claim is replaced by claim #849 and should be disallowed against the estate.	800.00	0.00 *	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 127

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
700	11/29/05	610	INTELLEPRO, INC. 96 ROUTE 173 WEST UNIT 4 HAMPTON, NJ 08827 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed.	29,444.74	29,444.74	0.00	29,444.74	0.00
701	11/29/05	610	POWER UPS (MODULAR DEVICES) ONE RONE D. SHIRLEY, NY 11967 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	127,822.00	127,822.00	0.00	127,822.00	0.00
703	11/29/05	610	Price Engineering 1175 Cottonwood Avenue Hartland, WI 53029-0925 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	5,811.43	5,811.43	0.00	5,811.43	0.00
704	11/30/05	610	Revenue Management One University Plaza Suite 312 Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	12,664.50	12,664.50	0.00	12,664.50	0.00
705	11/30/05	610	Revenue Management One University Plaza Suite 312 Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	2,200.00	2,200.00	0.00	2,200.00	0.00
706	11/30/05	610	STORAGE TRAILER LEASING P.O. Box 738 STOUGHTON, MA 02072-0738 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	557.00	557.00	0.00	557.00	0.00
707	11/30/05	610	YONESCU ENTERPRISES INC 504 Southwest Sun Circle Palm City, FL 34990 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	11,219.83	11,219.83	0.00	11,219.83	0.00
708	11/30/05	610	E&S TECHNOLOGIES, INC 121 BRICK KILN ROAD CHELMSFORD, MA 01824-3259 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	3,130.00	3,130.00	0.00	3,130.00	0.00
709	11/30/05	610	TRI-PHASE AUTOMATION 604 NORTH SHORE DRIVE HARTLAND, WI 53029 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	87,224.15	87,224.15	0.00	87,224.15	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 128

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
710	11/30/05	610	MILWAUKEE ELECTRONICS 5855 N. GLEN PK ROAD MILWAUKEE, WI 53209 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim - ok as filed.	70,839.00	70,839.00	0.00	70,839.00	0.00
712	11/30/05	610	Bowne of Boston, Inc. 411 D Street Boston, MA 02210 <7100-00 General Unsecured § 726(a)(2)> Claim is a duplicate of claim #629 and should be disallowed against the estate.	49,067.00	0.00 *	0.00	0.00	0.00
713	11/30/05	610	CLAIRHAN MANUFACTURING 806G S DIVISION ST WAUNAKEE, WI 53597 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - ok as filed	90,341.04	90,341.04	0.00	90,341.04	0.00
714	11/30/05	610	RWA, INC. ATTN: KEITH MANSFIELD 21 EAST ST WINCHESTER, MA 01890 <7100-00 General Unsecured § 726(a)(2)> A portion of this claim (\$3,150) is filed as secured. To the extent this claim is secured it is secured by property not administered by the estate. The entire claim (152,838.55) should be allowed as a general unsecured non-priority claim.	152,838.55	152,838.55 *	0.00	152,838.55	0.00
715	11/30/05	610	RTF LIGHT LLC, 36 PARMA SUITE 2B IRVINE, CA 92602 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	43,752.00	43,752.00	0.00	43,752.00	0.00
718	12/12/05	610	AT&T CORP. LISA MCLAIN1355 W UNIVERSITY DRIVE MESA, AZ 85201 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	47,892.10	47,892.10	0.00	47,892.10	0.00
719	12/12/05	610	EMDS, INC. C/O P. RONEY 19230 NEW HAMPSHIRE AVENUE BRINKLOW, MD 20862 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed.	2,268.47	2,268.47	0.00	2,268.47	0.00
720	12/12/05	610	Sarita & Minarik 109 North Center Drive North Brunswick, NJ 08902 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	15,392.87	15,392.87	0.00	15,392.87	0.00
723	12/12/05	610	American Stock Transfer&Trust 59 Maiden Lane New York, NY 10038 <7100-00 General Unsecured § 726(a)(2)>	6,673.42	6,673.42	0.00	6,673.42	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 129

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
724	12/12/05	610	FARRELL PRECISION METALCRAFT CORP. 192 DANBURY ROAD NEW MILFORD, CT 06776 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	19,844.65	19,844.65	0.00	19,844.65	0.00
726	12/12/05	610	Brayman Houle Keating & Albright, PLLC 12 Cotton Road Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	10,000.00	10,000.00	0.00	10,000.00	0.00
727	12/12/05	610	SKYTEL P.O. Box 740577 ATLANTA, GA 30374-0577 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	588.32	588.32	0.00	588.32	0.00
728	12/12/05	610	Thomas Cherenack 6909 Dune Drive Avalon, NJ 08202 <7100-00 General Unsecured § 726(a)(2)> order 2469 filed as priority in connection with a pre-petition promissory note	84,512.33	84,512.33	0.00	84,512.33	0.00
730	12/12/05	610	Intelligent Motion Systems, Inc. 370 N. MAIN STREET P.O. BOX 457 MARLBOROUGH, CT 06447 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services -	2,364.00	2,364.00	0.00	2,364.00	0.00
733	12/21/05	610	Prototek Sheetmetal Fabrication, LLC Attn: Kathy Howlett 244 Burnham Intervale Road Contoocook, NH 03229 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	15,833.10	15,833.10	0.00	15,833.10	0.00
734	12/21/05	610	T-Mobile Wireless Attn: Bankruptcy Dept. PO Box 37380 Albuquerque, NM 87176-7380 <7100-00 General Unsecured § 726(a)(2)> references post petition date - one time charge for 6113.97 in January '05?? Termination fees	6,113.97	6,113.97	0.00	6,113.97	0.00
735	12/21/05	610	Simplicity, Inc. 600 West California Avenue Sunnyvale, CA 94086-2486 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	3,872.00	3,872.00	0.00	3,872.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 130

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
736	12/21/05	610	DORNER MFG CORP 975 COTTONWOOD AVENUE HARTLAND, WI 53029-0020 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	402.64	402.64	0.00	402.64	0.00
738	12/21/05	610	VISION SYSTEMS INTERNATIONAL 74 SUTPHIN PINES YARDLEY, PA 19067-3460 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services -	1,100.00	1,100.00	0.00	1,100.00	0.00
739	12/30/05	610	VOLPI MANUFACTURING 5 COMMERCE WAY AUBURN, NY 13021 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	4,139.22	4,139.22	0.00	4,139.22	0.00
740	12/30/05	610	Commonwealth of Massachusetts Department of Revenue Anne Chan, Tax Examiner,P.O. Box 9564 Boston, MA 02114-9564 <7100-00 General Unsecured § 726(a)(2)> Claim filed against AutoImage but docketed in RVSI - \$456 for period ending 9/30/2006 has been paid. - Add as Admin claim after interim distribution is complete	912.00	0.00 *	0.00	0.00	0.00
741	12/30/05	610	Commonwealth of Massachusetts Department of Revenue Anne Chan, Tax Examiner,P.O. Box 9564 Boston, MA 02114-9564 <7100-00 General Unsecured § 726(a)(2)> Add as Admin claim after interim distribution is complete	5,112.00	4,839.00 *	0.00	4,839.00	0.00
742	12/30/05	610	American Airlines, Inc. Air Travel Card Collections 7645 E. 63rd. St., MD 782 Tulsa, OK 74133 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	25,551.12	25,551.12	0.00	25,551.12	0.00
743	12/30/05	610	MARTINDALE ASSOCIATES, INC. INDUSTRIAL COMPUTING PRODUCTS 65 AVCO ROAD, UNIT M HAVERHILL, MA 01835 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,092.50	1,092.50	0.00	1,092.50	0.00
744	12/30/05	610	AMERICA II ELECTRONICS, INC. 2500 118TH AVENUE NORTH ST. PETERSBURG, FL 33716-1919 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	7,537.45	7,537.45	0.00	7,537.45	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 131

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
745	12/30/05	610	CIT Communications Finance Corp f/k/a Newcourt Communications Finance Corp,1 CIT Drive, Suite 4104A,Attn: Bankruptcy Livingston, NJ 07039 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	13,084.52	13,084.52	0.00	13,084.52	0.00
746	12/30/05	610	JOSEPH A TEMPESTA 17 UDELL WAY E NORTHPORT, NY 11731-3713 <7100-00 General Unsecured § 726(a)(2)> duplicate of Claim #14	2,688.00	0.00 *	0.00	0.00	0.00
747	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 747-1 12/30/2005Claim #747 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$21145 (Bankruptcy Services LLC14); (747-1) Transferee: Archimedes Products, Inc.	21,145.00	21,145.00	0.00	21,145.00	0.00
748	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 748-1 12/30/2005Claim #748 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$255 (Bankruptcy Services LLC14); (748-1) Transferee: Allied Wire & Cable	255.00	255.00	0.00	255.00	0.00
749	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 749-1 12/30/2005Claim #749 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$291 (Bankruptcy Services LLC14); (749-1) Transferee: Axis Inc	291.00	291.00	0.00	291.00	0.00
750	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 750-1 12/30/2005Claim #750 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$2241.87 (Bankruptcy Services LLC14); (750-1) Transferee: Bothe Associates	2,241.87	2,241.87	0.00	2,241.87	0.00
751	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 751-1 12/30/2005Claim #751 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$1353.15 (Bankruptcy Services LLC14); (751-1) Transferee: Dick Franz & Associates	1,353.15	1,353.15	0.00	1,353.15	0.00

(\*) Denotes objection to Amount Filed



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 132

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
752	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 752-1 12/30/2005Claim #752 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$350 (Bankruptcy Services LLC14); (752-1) Transferee: Kadflx, Inc.	350.00	350.00	0.00	350.00	0.00
753	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 753-1 12/30/2005Claim #753 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$890 (Bankruptcy Services LLC14); (753-1) Transferee: Flextron Systems	890.00	890.00	0.00	890.00	0.00
754	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 754-1 12/30/2005Claim #754 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$519.99 (Bankruptcy Services LLC14); (754-1) Transferee: Exhibit Source Inc	519.99	519.99	0.00	519.99	0.00
755	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 755-1 12/30/2005Claim #755 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$487 (Bankruptcy Services LLC14); (755-1) Transferee: Dow Business Guide	487.00	487.00	0.00	487.00	0.00
756	12/30/05	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 756-1 12/30/2005Claim #756 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$1506.19 (Bankruptcy Services LLC14); (756-1) Transferee: Loyal Business	1,506.19	1,506.19	0.00	1,506.19	0.00
757	01/03/06	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 757-1 01/03/2006Claim #757 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$532.14 (Bankruptcy Services LLC14); (757-1) Transferee: N & L Enterprises, Inc.	532.14	532.14	0.00	532.14	0.00
758	01/03/06	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 758-1 01/03/2006Claim #758 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$4128 (Bankruptcy Services LLC14); (758-1) Transferee: MYONIC	4,128.00	4,128.00	0.00	4,128.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 133

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
759	01/03/06	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 759-1 01/03/2006Claim #759 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$300.99 (Bankruptcy Services LLC14); (759-1) Transferee: Thales Optem Inc	300.99	300.99	0.00	300.99	0.00
760	01/03/06	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 760-1 01/03/2006Claim #760 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$1084.85 (Bankruptcy Services LLC14); (760-1) Transferee: TNT USA INC	1,084.85	1,084.85	0.00	1,084.85	0.00
761	01/03/06	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 761-1 01/03/2006Claim #761 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$271.88 (Bankruptcy Services LLC14); (761-1) Transferee: Ventre Fire Protection	271.88	271.88	0.00	271.88	0.00
762	01/03/06	610	Debt Acquisition Company of America V, LLC 1565 Hotel Circle South, Suite 310 San Diego, Ca 92108 <7100-00 General Unsecured § 726(a)(2)> Unsecured; History: 762-1 01/03/2006Claim #762 filed by Debt Acquisition Company of America V, LLC , total amount claimed: \$6669 (Bankruptcy Services LLC14); (762-1) Transferee: Topline Dummy Components	6,669.00	6,669.00	0.00	6,669.00	0.00
763	01/03/06	610	DEL-TRON PRECISION, INC. 5 TROWBRIDGE DR. BETHEL, CT 06801 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	28,174.64	28,174.64	0.00	28,174.64	0.00
765	01/03/06	610	PRIETO MACHINE 1785 STOUT DRIVE #D WARMINSTER, PA 18974 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services -	12,619.90	12,619.90	0.00	12,619.90	0.00
767	01/04/06	610	AM-PM Cleaning Corporation 1560 Trapelo Road Waltham, MA 02451 <7100-00 General Unsecured § 726(a)(2)>	25,400.00	25,400.00	0.00	25,400.00	0.00
768	01/04/06	610	Air & Energy Services, Inc. P.O. Box 90 East Walpole, MA 02032 <7100-00 General Unsecured § 726(a)(2)> order 2469 - \$2,170.00 of this claim is filed as priority for deposits toward purchase, lease, or rental of property or services for personal family or household use. Claimant is a vendor of the Debtor who provided pre-petition goods and services and whose claim is not in the nature of a priority claim as contemplated in 11 U.S.C. 507(a)(7). Unsecured non-priority claim for pre-petition goods/services	7,921.00	7,921.00 *	0.00	7,921.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 134

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
769	01/04/06	610	HALCO PRODUCTS COMPANY 100 NORTH GORDON STREET ELK GROVE, IL 60007-1193 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	5,404.71	5,404.71	0.00	5,404.71	0.00
771	01/04/06	610	MICHAEL C. TAMARKIN 1320 PENDERSON COURT NEW ALBANY, OH 43054 <7100-00 General Unsecured § 726(a)(2)> Claim filed as unsecured for money loaned with no docs attached - date incurred 11/24/1995	135,320.00	135,320.00	0.00	135,320.00	0.00
774	01/04/06	610	JRS PRECISION MACHINING CORP. 40-2 RAYNOR STREET RONKONKOMA, NY 11779 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	5,439.50	5,439.50	0.00	5,439.50	0.00
778	01/04/06	610	Revenue Management One University Plaza Suite 312 Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> Duplicate of 704; Disallow; Unsecured non-priority claim for pre-petition goods/services -	2,200.00	0.00	0.00	0.00	0.00
779	01/04/06	610	Revenue Management One University Plaza Suite 312 Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> Duplicate of claim 705; Disallow; Unsecured non-priority claim for pre-petition goods/services -	12,664.50	0.00	0.00	0.00	0.00
781	01/06/06	610	Andrew Peros 305 Van Sciver Street, Beverly, NJ 08010 <7100-00 General Unsecured § 726(a)(2)> order 2469 disallowed Incorrect pdf attached - wrong case	4,632.44	0.00	0.00	0.00	0.00
783	01/25/06	610	CONFERENCECALL.COM C/O WEST ASSET MANAGEMENT, INC. P.O. BOX 674544 MARIETTA, GA 30006 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	7,421.59	7,421.59	0.00	7,421.59	0.00
787	01/25/06	610	DATARAY INC. 605 STAPP ROAD BOULDER CREEK, CA 95006 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	11,250.00	11,250.00	0.00	11,250.00	0.00
790	01/25/06	610	A-Sun Trading Co. 1450 Ashmore Street San Antonio, TX 78245 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	10,816.75	10,816.75	0.00	10,816.75	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 135

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
791	01/25/06	610	Aleksandr Juk 5222 Debours Pierrefonds, Qu <7100-00 General Unsecured § 726(a)(2)> Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	17,932.85	17,932.85	0.00	17,932.85	0.00
792	01/25/06	610	COMPUTER EXPRESS 155 JOHN DOWNEY DR. NEW BRITAIN, CT 06052 <7100-00 General Unsecured § 726(a)(2)> Filed as a priority claim but not entitled to priority status - docs attached clearly indicate pre-petition goods/services provided to the debtor. Unsecured non-priority claim for pre-petition goods/services	104,688.70	104,688.70 *	0.00	104,688.70	0.00
793	01/25/06	610	GPR COMPANY, INC 22 DANIEL ROAD EAST FAIRFIELD, NJ 07004-2529 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	9,109.75	9,109.75	0.00	9,109.75	0.00
794	01/25/06	610	LA BATCHELDER & SONS CONSULT. 2 JAMES ST DERRY, NH 03038 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	5,545.00	5,545.00	0.00	5,545.00	0.00
795	01/25/06	610	ARGROV BOX COMPANY PO BOX 13015 DAYTON, OH 45413-0015 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	481.30	481.30	0.00	481.30	0.00
797	01/25/06	610	LEICHA MAKL 49 SPRINGFIELD CIRCLES MERRIMACK, NH 03054 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as a priority wage claim for pre-petition services provided but is not entitled to priority status. Claimants documentation indicates this claim is for "non employee compensation" for pre-petition periods. Claim should be allowed as a general unsecured claim.	2,447.50	2,447.50 *	0.00	2,447.50	0.00
802	01/25/06	610	Progressive Hydraulics Inc. 280 Midland Ave. Saddle Brook, NJ 07663 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	294.19	294.19	0.00	294.19	0.00
808	01/25/06	610	PAUL J. ROBINSON 3 PONY COURT BELLINGHAM, MA 02019 <7100-00 General Unsecured § 726(a)(2)> claim is for pre-petition non priority wages - ok as filed	2,414.37	2,414.37	0.00	2,414.37	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 136

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
812	01/25/06	610	Adams, Ian J 28 Russells Way Westford, MA 01886 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition non priority wages - OK as filed.	3,805.72	3,805.72	0.00	3,805.72	0.00
815	01/25/06	610	NUTEC COMPONENTS INC. 81 JEFFRYN BLVD. DEER PARK, NY 11729 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	46,766.00	46,766.00	0.00	46,766.00	0.00
817U	01/25/06	610	DAVID BRIAN JENNINGS 11 KESSLER FARM DRIVE #239 NASHUA, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Claim is allowed as \$891.41 in pre-petition priority wages and \$12,051.92 pre-petition non priority wages per Court order dated 12/3/2010 (Doc #2229)	12,051.92	12,051.92	0.00	12,051.92	0.00
818	01/25/06	610	GPR COMPANY, INC 22 DANIEL ROAD EAST FAIRFIELD, NJ 07004-2529 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	9,109.75	9,109.75	0.00	9,109.75	0.00
820	01/25/06	610	AVALON COMMONS LISA CASTELLANO 135 PINELAWN ROAD, SUITE 1305 MELVILLE, NY 11747 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured claim in the amount of \$5,652.41 per 12/3/2010 order	5,652.41	5,652.41	0.00	5,652.41	0.00
823	01/25/06	610	Andrew Peros 305 Van Sciver Street, Beverly, NJ 08010 <7100-00 General Unsecured § 726(a)(2)> Claimant is the holder of an unsecured note dated 8/6/2004	78,189.17	78,189.17	0.00	78,189.17	0.00
824	01/25/06	610	QUINCY TELEMESSAGING 29 RUSSELL PARK P.O. Box 690799 QUINCY, MA 02269-0799 <7100-00 General Unsecured § 726(a)(2)> Includes post-petition amounts	226.36	226.36	0.00	226.36	0.00
825	01/25/06	610	Vince Tarantino 6380 Boul. Robert St Leonard, Qu <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 234; Disallow; Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	54,673.12	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 137

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
826	01/25/06	610	Dmytro Rukhlyadyev 5242 Debours Pierrefonds, Qu <7100-00 General Unsecured § 726(a)(2)> Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	6,725.16	6,725.16	0.00	6,725.16	0.00
827	01/25/06	610	Alain Gagnon 94 Churchill Baie d'urfe, Qu <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 271; Disallow - Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder. Unsecured; History: 827-1 01/25/2006 Claim #827 filed by Alain Gagnon , total amount claimed: \$32278.32 (Bankruptcy Services LLC14)	32,278.32	0.00	0.00	0.00	0.00
828	01/25/06	610	Andrew Peros 305 Van Sciver Street, Beverly, NJ 08010 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 229 and bounced payment toward note in claim 823; Disallow - Claimant is the holder of an unsecured note dated 8/6/2004 - this claim represents a bounced check	4,287.99	0.00	0.00	0.00	0.00
829	01/25/06	610	BOJKO AND JAGODA VODANOVIC 86 MIDLAND BEACONFIELD, QC H9W 4PI <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 549; Disallow; Unsecured non-priority claim for pre-petition goods/services - no docs	2,017,448.65	0.00	0.00	0.00	0.00
838	01/26/06	610	Revenue Management One University Plaza Suite 312 Hackensack, NJ 07601 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	29,230.55	29,230.55	0.00	29,230.55	0.00
839	01/26/06	610	Pitney Bowes Credit Corporation 27 Waterview Drive Shelton, CT 06484-5151 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	3,482.08	3,482.08	0.00	3,482.08	0.00
840	02/07/06	610	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	16,735.98	16,735.98	0.00	16,735.98	0.00
841	02/07/06	610	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 546; Disallow. Unsecured non-priority claim for pre-petition goods/services	21,319.38	0.00	0.00	0.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 138

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
842	02/07/06	610	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 547; Disallow; Unsecured non-priority claim for pre-petition goods/services	11,614.97	0.00	0.00	0.00	0.00
843	02/07/06	610	American Express Travel Related Svcs Co Inc Corp Card c/o Becket and Lee, LLP, P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 544; Disallow; Unsecured non-priority claim for pre-petition goods/services	5,457.62	0.00	0.00	0.00	0.00
845	02/07/06	610	COFFEE PAUSE 1260 SUFFIELD STREET AGAWAM, MA 01001-2933 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	360.00	360.00	0.00	360.00	0.00
847	08/25/06	610	Reed Exhibition Companies c/o Metrogroup 61 Broadway, Suite 1410 New York, NY 10006 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	12,500.00	12,500.00	0.00	12,500.00	0.00
856	06/13/07	610	AT & T Inc. Mitchell J. Decter, Esq. Lowenstein Sandler, PC, 65 Livingston Avenue Roseland, NJ 07068 <7100-00 General Unsecured § 726(a)(2)> OK as gen. unsecured claim - arose from return of preference action funds	1,500.00	1,500.00	0.00	1,500.00	0.00
857	09/06/07	610	Kofler's Tool & Die c/o Moritt, Hock 400 Garden City Plaza Garden City, NY 11530 <7100-00 General Unsecured § 726(a)(2)> filed as priority, but not entitled to priority status. Claim represents increase in claim due to return of preference settlement funds to the estate.	12,500.00	12,500.00 *	0.00	12,500.00	0.00
859	04/08/08	610	William McCann 416 Hopper Drive Center Islip, NY 11722 <7100-00 General Unsecured § 726(a)(2)>	0.00	0.00	0.00	0.00	0.00
860	01/13/06	610	Infineon Technologies Dresden GmbH & Co. DHG Att: Zs Zsatku Konigsbrucker Str 180 D-01099 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	70,000.00	70,000.00	0.00	70,000.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 139

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
868	01/17/06	610	Esdale, Donald 47 Payson Av Rockland, MA 02370 <7100-00 General Unsecured § 726(a)(2)> filed as unsecured non-priority claim for pre-petition wages owed. Allow as filed	711.06	711.06	0.00	711.06	0.00
869A	01/17/06	610	Christopher Savina 21 Tokanel Drive Londonderry, NH 03053 <7100-00 General Unsecured § 726(a)(2)>	2,316.43	2,316.43	0.00	2,316.43	0.00
875	01/17/06	610	Bouchard, Glen 380 Manchester St Manchester, NH 03103 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim for pre-petition wages owed. Allow as filed.	1,152.74	1,152.74	0.00	1,152.74	0.00
877	01/17/06	610	Barrington Research Associates Inc. 161 N. Clark Street Suite 2950 Chicago, IL 60601-3221 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed.	125,905.80	125,905.80	0.00	125,905.80	0.00
878	01/17/06	610	JAI Pulnix Inc. aka Pulnix America Inc. 625 River Oaks Parkway San Jose, CA 95134 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - OK as filed.	42,553.11	42,553.11	0.00	42,553.11	0.00
879A	01/18/06	610	Brothwell, Philip 5 Patch Rd Henniker, NH 03242 <7100-00 General Unsecured § 726(a)(2)> Claim contains three parts: (1) administrative claim for post-petition wages in the amount of \$2,314.92 (2) priority wage claim for pre-petition wages owed in the amount of \$1,425.44; and (3) non-priority claim for pre-peition wages owed in the amount of \$542.24 - allow as filed	542.24	542.24	0.00	542.24	0.00
884	01/19/06	610	Bragdon, Stephen 442 Tibbetts Hill Goffstown, NH 03045 <7100-00 General Unsecured § 726(a)(2)> Allowed as a general unsecured claim in the amount of 9,295.06 per Court order dated 12/3/2010	9,295.06	9,295.06 *	0.00	9,295.06	0.00
896	01/20/06	610	JOSEPH KELLER 10 DUCK HILL TERRACE DUXBURY, MA 02332 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim for pre-petition wages owed and matches the statement of administrative expenses; allow as filed. -	3,682.76	3,682.76	0.00	3,682.76	0.00

(\*) Denotes objection to Amount Filed



Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 140

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
898	01/23/06	610	Russell Leasing, Inc. 6 Cobbler Court Litchfield, NH 03052 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	19,891.38	19,891.38	0.00	19,891.38	0.00
904	01/23/06	610	Hillsgrove, Raymond 123 Pembroke Road Concord, NH 03301 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim for pre-petition wages owed and should be allowed as filed	1,161.64	1,161.64	0.00	1,161.64	0.00
906	01/23/06	610	Waste Management 2421 W. Peoria Ave. Phoenix, AZ 85029 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,355.26	1,355.26	0.00	1,355.26	0.00
908U	01/24/06	610	Ganz, Richard C 10859 Fullbright Ave Chatsworth, CA 91311 <7100-00 General Unsecured § 726(a)(2)>	1,897.47	1,897.47	0.00	1,897.47	0.00
910	01/24/06	610	Skadden, Arps, Slate, Meagher Four Times Square New York, NY 10036-6522 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claims 350 and 613; Claim 350 to be allowed; Claims 613 and 910 Disallowed. Unsecured non-priority claim for pre-petition goods/services	937,225.68	0.00	0.00	0.00	0.00
911	01/26/06	610	R&R PACKAGING 323 ROUTE 209 P.O. BOX 100 HUGUENOT, NY 12746 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	226.20	226.20	0.00	226.20	0.00
914	01/26/06	610	Kay, Robert E. 172 Island Pd Rd Derry, NH 03038 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim for pre-petition wages and should be allowed as filed	6,569.82	6,569.82	0.00	6,569.82	0.00
916U	01/26/06	610	Robert Michaels 729 Fish Rock Road Southbury, CT 06488 <7100-00 General Unsecured § 726(a)(2)> pursuant to order dated 2/16/2012, \$68,400 of claim is a pre-petition unsecured claim.	68,400.00	68,400.00	0.00	68,400.00	0.00

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 141

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
919	02/09/06	610	IMAGISTIC (PITNEY BOWES) P.O.BOX 856037 ACCT# 1821-6302-86-1 LOUISVILLE, KY 40285-6037 <7100-00 General Unsecured § 726(a)(2)> appears to include some post petition amounts due. 9019 shows Imagistic is owed \$2,012.33 in unpaid post-petition funds. claim is not clearly marked as an admin claim, was filed past the deadline to file administrative claims and includes pre-petition amounts	10,732.12	10,732.12	0.00	10,732.12	0.00
920	02/09/06	610	ASYST TECHNOLOGIES 48761 KATO ROAD FREMONT, CA 94538 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	14,844.50	14,844.50	0.00	14,844.50	0.00
921	02/09/06	610	IDEAS INC. KATHY MCNAMARA 160 TANNER STREET LOWELL, MA 01852 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 623; Disallows; Unsecured non-priority claim for pre-petition goods/services	8,110.20	0.00	0.00	0.00	0.00
923	02/13/06	610	Paul Matzko 3911 Henry Avenue Philadelphia, PA 19129 <7100-00 General Unsecured § 726(a)(2)> balance due on promissory note. Claimant is the note holder	22,284.47	22,284.47	0.00	22,284.47	0.00
924	02/13/06	610	JEFF SAUL 37 WOODBROOK DRIVE RIDGE, NY 11961 <7100-00 General Unsecured § 726(a)(2)> duplicate of claim 250 and should be disallowed	8,581.40	0.00 *	0.00	0.00	0.00
925	02/13/06	610	EPlus Technology, Inc. c/o Eric Westrate 13595 Dulles Technology Drive Herndon, VA 20171-3413 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	6,291.35	6,291.35	0.00	6,291.35	0.00
926	02/13/06	610	HEILIND ELECTRONICS DIV:FORCE ELECT. 58 JONSPIN ROAD WILMINGTON, MA 01887 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 145; Disallow; Unsecured non-priority claim for pre-petition goods/services	1,284.86	0.00	0.00	0.00	0.00
928	02/14/06	610	SONNENSCHN NATH & ROSENTHAL LLP C/O D. FARRINGTON YATES, ESQ. 1221 AVENUE OF THE AMERICAS NEW YORK, NY 10020-1089 <7100-00 General Unsecured § 726(a)(2)> Amends Claim 565; Allow; Unsecured non-priority claim for pre-petition goods/services	1,440,959.51	1,440,959.51	0.00	1,440,959.51	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 142

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
932	02/14/06	610	Judi Hutts 620 S Elm Street Palatine, IL 60067 <7100-00 General Unsecured § 726(a)(2)> Claim is for "stock".	3,523.31	0.00 *	0.00	0.00	0.00
935	02/14/06	610	Various Investors of Auto Image ID, Inc. c/o Tobey Daluz, Esq. 919 N. Mark Steret, 12th Floor Wilmington, DE 19801 <7100-00 General Unsecured § 726(a)(2)> Filed against wrong debtor; Disallow; Unsecured nonpriority claim filed on behalf of numerous investors.	4,451,193.70	0.00	0.00	0.00	0.00
936	02/15/06	610	SCION CORPORATION 82 WORMAN'S MILL COURT SUITE H FREDERICK, MD 21701 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	12,326.54	12,326.54	0.00	12,326.54	0.00
937	02/15/06	610	SCION CORPORATION 82 WORMAN'S MILL COURT SUITE H FREDERICK, MD 21701 <7100-00 General Unsecured § 726(a)(2)> Claim is a duplicate of claim #936 and should be disallowed against the estate.	12,326.54	0.00 *	0.00	0.00	0.00
938	02/15/06	610	ANORAD CORPORATION ROCKWELL INTERNATIONAL CORP. DEPT. CH 10418 PALATINE, IL 60055-0418 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,658,544.00	1,658,544.00	0.00	1,658,544.00	0.00
940	02/15/06	610	Theng-Yiow Thomas Lee 130 Kings Road 26816-6 <7100-00 General Unsecured § 726(a)(2)> Filed as pre-petition priority wage claim for severance earned long before the 90 day period immediately preceding the filing. Allow as a general unsecured claim in the amount of 79,089.51	79,089.51	79,089.51 *	0.00	79,089.51	0.00
949U	04/09/08	610	Commonwealth of Pennsylvania Department of Revenue Bureau of Compliance,POB 280946 Harrisburg, PA 17128-0946 <7100-00 General Unsecured § 726(a)(2)> Claim is for pre-petition capital stock-franchise tax and is allowed as filed (10547 priority and 600 gen. unsecured)	600.00	600.00	0.00	600.00	0.00
950	03/15/06	610	W.M.BERG,INC. P.O.BOX 360269 154-0455 PITTSBURGH, PA 15251-6269 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services - filed in zero amount	0.00	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 143

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
963	01/27/06	610	Dietzel, Michael E. 10 Helen Drive Hooksett, NH 03106 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured nonpriority claim for pre-petition wages and should be allowed as such	5,518.12	5,518.12	0.00	5,518.12	0.00
968	01/30/06	610	Sypek, Daniel J 154 Flagstone Drive - # 9 Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> allowed as general unsecured claim -12/3/2010	442.26	442.26 *	0.00	442.26	0.00
972	01/30/06	610	Holahan, Stephen 10 Seneca Road Winchester, MA 01890 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as an unsecured non-priority claim for pre-petition wages and should be allowed as filed	81.46	81.46	0.00	81.46	0.00
989	01/25/06	610	French, Christopher A. 7 Stanstead Place Nashua, NH 03063 <7100-00 General Unsecured § 726(a)(2)> Claim allowed as a general unsecured non-priority claim in the amount of \$2,324.33 per Court order dated 12/3/2013	2,324.33	2,324.33	0.00	2,324.33	0.00
1035	01/26/06	610	UMA COMPUTERS UMA 76 NORTHEASTERN BLVD.,UNIT 37 NASHUA, NH 03062-3174 <7100-00 General Unsecured § 726(a)(2)> Claim be allowed as an unsecured non-priority claim in the amount of \$52,833.82 - 12/3/2012	52,833.82	52,833.82 *	0.00	52,833.82	0.00
1036	01/31/06	610	DONALD MOSER 6 ORIOLE ROAD WINDHAM, NH 03087 <7100-00 General Unsecured § 726(a)(2)> Claim is filed as administrative for employee wages and benefits and references "pre-petition" on the claim form. According to the statement of administrative expenses filed by the debtor upon conversion of the case, the claimant does have a pre-petition claim for unused vacation time in the amount of \$1,640.00. However, the claimant is a non"Kerp" employee whose pre-petition earned time was not elevated to administrative status. Claimant is the holder of an allowed administrative claim in the amount of \$13,992.15 (calim #987). This claim should be allowed as a general unsecured non-priority claim in the amount of \$1,640.66 represented pre-petition earned time earned outside of the 90 day period immediately preceding the filing of the petition.	1,640.66	1,640.66 *	0.00	1,640.66	0.00
1043	02/01/06	610	CARR-MET IND., INC 6 COMMERCE DRIVE FARMINGDALE, NY 11735 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	333.00	333.00	0.00	333.00	0.00
1044	02/02/06	610	TRI-STAR MACHINE W245 N5474 CORPORATE CIRCLE SUSSEX, WI 53089 <7100-00 General Unsecured § 726(a)(2)> Amendment of Claim 160; File Amount Increased; Don't Understand Why; Disallow;	97,783.43	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 144

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
1045	02/03/06	610	Mouser Electronics, Inc. 1000 N. Main Street Mansfield, TX 76063 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	1,747.79	1,747.79	0.00	1,747.79	0.00
1047	02/06/06	610	Reed Exhibition Companies c/o Metrogroup 61 Broadway, Suite 1410 New York, NY 10006 <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 847; Disallow.	12,500.00	0.00	0.00	0.00	0.00
1049	02/01/06	610	Wojter Dymek 9 South Borton STreet New Buffalo, MI 49117 <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	17,000.00	17,000.00	0.00	17,000.00	0.00
1050	02/06/06	610	Helgi Sigurdsson 502 Westminster Dollard Des Ormeau, Qc H9G 1E5, AE <7100-00 General Unsecured § 726(a)(2)> Duplicate of Claim 846 (allowed) and 607 (disallowed) ; Disallow	47,809.37	47,809.37 *	0.00	47,809.37	0.00
1051	02/07/06	610	WHITE EAGLE MACHINE SHOP PETE HEINZLE 810 E 47TH STREET SUITE 101 TUCSON, AZ 85713 <7100-00 General Unsecured § 726(a)(2)> No basis for damages; Disallow; Unsecured non-priority claim filed for breach of contract	3,000,000.00	0.00	0.00	0.00	0.00
XXXXX	01/07/15	610	TEST <7100-00 General Unsecured § 726(a)(2)> Unsecured non-priority claim for pre-petition goods/services	0.00	0.00	0.00	0.00	0.00
<b>Total for Priority 610: 0% Paid</b>				<b>\$41,742,361.02</b>	<b>\$27,338,898.68</b>	<b>\$0.00</b>	<b>\$27,338,898.68</b>	<b>\$0.00</b>
846	07/18/06	620	Helgi Sigurdsson 502 Westminster Dollard Des Ormeau, Qc H9G 1E5, Ca <7200-00 Tardy General Unsecured § 726(a)(3)> Amends 607 - Claim represents monies owed pursuant to a subordinated promissory note dated November 21, 2000 in connection with the sale of Abante Automation, Inc. stock, which RVSI acquired in November, 2000. Claimant was a selling stockholder.	47,809.37	47,809.37	0.00	47,809.37	0.00
851	03/02/07	620	KENTUCKY DEPARTMENT OF REVENUE LEGAL BRANCH-BANKRUPTCY SECTION ATTN: LEANNE WARREN,P O BOX 5222 FRANKFORT, KY 40602 <7200-00 Tardy General Unsecured § 726(a)(3)> claim withdrawn	0.00	0.00	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 145

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
852	03/30/07	620	Bolder Vision Optik, Inc. 4730 Walnut St., Suite 102 Boulder, CO 80301 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured non-priority claim for pre-petition goods/services	74,456.50	74,456.50	0.00	74,456.50	0.00
944	02/21/06	620	HAUT W SPEC CO INC N56 W 13664 SILVER SPRING MENOMONEE FALLS, WI 53051 <7200-00 Tardy General Unsecured § 726(a)(3)> Unsecured non-priority claim for pre-petition goods/services	79,964.21	79,964.21	0.00	79,964.21	0.00
<b>Total for Priority 620: 0% Paid</b>				<b>\$202,230.08</b>	<b>\$202,230.08</b>	<b>\$0.00</b>	<b>\$202,230.08</b>	<b>\$0.00</b>
266	03/23/05	630	AMERICO & ROSE MORENZI 129 CORNELL ST CRANSTON, RI 02920 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is filed as secured by RVSI stock	410.00	410.00 *	0.00	410.00	0.00
275	03/23/05	630	MAUREEN E HEARNEY & MICHAEL T HEARNEY JT TEN 7 JUNE ST HAUPPAUGE, NY 11788 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> stock shares in an amount undetermined	0.00	0.00 *	0.00	0.00	0.00
278	03/23/05	630	WILLIAM A. MCCANN 1442 12TH ST W. BABYLON, NY 11704 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is filed as an unsecured priority claim for contributions to an employee benefit plan but is actually for common stock in an undetermined amount.	0.00	0.00 *	0.00	0.00	0.00
285	03/23/05	630	HAROLD F. TUNKEL 59 KNIGHTS BRIDGE APT E GUILDERLAND, NY 12084 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> filed as unsecured for stock purchase	252.00	252.00 *	0.00	252.00	0.00
288	03/23/05	630	DAVID D. PAQUIN 95 OLD ROAD DRACUT., MA 01826 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> filed as unsecured for stock	5,000.00	5,000.00 *	0.00	5,000.00	0.00
298	03/23/05	630	GERALD R. COOPER 2165 BONNWOOD COURT ATLANTA, GA 30345 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Stock holder - unquantified claim - no documentation	0.00	0.00 *	0.00	0.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 146

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
320	03/23/05	630	FRED M. CAHILL 568 ALMON AVE. WOODBIDGE, NJ 07095 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for common stock - unquantified	0.00	0.00 *	0.00	0.00	0.00
375	03/24/05	630	JOHN M. PERI 602 SERENE CT ROSEVILLE, CA 95678 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock". Stock represents equity and not a claim against the Debtor or the Estate. Claim should be disallowed.	0.00	0.00 *	0.00	0.00	0.00
523	03/25/05	630	SALLY A SMITHS TR 03/22/00 SALLY A SMITH REVOCABLE TRUST, BOX 1434 MEADOW VISTA, CA 95722-1434 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock". Stock represents equity and not a claim against the Debtor. Claim should be disallowed.	0.00	0.00 *	0.00	0.00	0.00
658	07/19/05	630	DONALD L HANSEN & MERRY KAY HANSEN JT TEN 1637 GLENVIEW DRIVE EAST PEORIA, IL 61611 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock". Stock represents equity and not a claim against the Debtor. Claim should be disallowed.	6.00	0.00 *	0.00	0.00	0.00
682	11/29/05	630	RICHARD J HAULEY 535 EAST 4500 SOUTH SUITE D-280 SALT LAKE CITY, UT 84107 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)>	0.00	0.00	0.00	0.00	0.00
697	11/29/05	630	VIRGINIA A COCHRANE 301 FOREST DR S SHORT HILLS, NJ 07078 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for common stock. Stock is equity and not a claim against the Debtor.	0.00	0.00 *	0.00	0.00	0.00
711	11/30/05	630	LOIS MANNHEIMER TR 01/26/94 FBO LOIS MANNHEIMER LIVING TRUST, 207 ADAMS ST DELMAR, NY 12054-3216 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
717	12/12/05	630	KEVIN J CONDON 1869 STOCKTON DR NORTHFIELD, IL 60093-3242 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	15,011.50	15,011.50 *	0.00	15,011.50	0.00
721	12/12/05	630	ROBERT F LIEBLER DMD PA TRUST UA 08 01 73 ROBERT F LIEBLER TR 6510 SW 93 AVE MIAMI, FL 33173 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	400.00	400.00 *	0.00	400.00	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 147

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
722	12/12/05	630	JOANNE ELIZABETH KATCHER 764 HARPETH TRACE DR NASHVILLE, TN 37221-3141 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> CLAIM IS FOR STOCKS	2,706.00	2,706.00	0.00	2,706.00	0.00
725	12/12/05	630	CEDE & CO (FAST ACCOUNT) DELBERT LINDEN2646 UNIVERSITY AVE DUBUQUE, IA 52001-5542 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	402.00	402.00 *	0.00	402.00	0.00
729	12/12/05	630	SHIRLEY ASHLEY 753 PROVIDENCE DR PITTSBURGH, PA 15239 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	6.00	6.00 *	0.00	6.00	0.00
731	12/12/05	630	KATHLEEN BENSON & ROLF S BENSON JT TEN 52 CLIFTON ST ATTLEBORO, MA 02703 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock". S	0.00	0.00 *	0.00	0.00	0.00
737	12/21/05	630	DAVID D PAQUIN 95 OLD RD DRACUT, MA 01826 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	5,000.00	5,000.00 *	0.00	5,000.00	0.00
764	01/03/06	630	RICHARD L SHIPP P O BOX 30172 CINCINNATI, OH 45230 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	2,145.14	2,145.14 *	0.00	2,145.14	0.00
766	01/04/06	630	THOMAS W DRISCOLL 4141 N HENDERSON RD APT 1003 ARLINGTON, VA 22203 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> claim is for stock	735.00	735.00	0.00	735.00	0.00
770	01/04/06	630	WILLIAM A. MCCANN 1442 12TH ST W. BABYLON, NY 11704 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
775	01/04/06	630	RALPH SELTZER 7521 GLENDEVON LN APT 705 DELRAY BEACH, FL 33446 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 148

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
777	01/04/06	630	Wilma A. Hundley & Gloria Hundley JT Ten 1318 Robynwood Lane WestChester, PA 19380 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	595.08	595.08 *	0.00	595.08	0.00
780	01/04/06	630	HAROLD F. TUNKEL 59 KNIGHTS BRIDGE APT E GUILDERLAND, NY 12084 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
782	01/25/06	630	ROMEO L. PISANI & ELVIRA R. JT TEN 3015 N. 77TH COURT ELMWOOD PARK, IL 60707-1002 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	6,094.00	6,094.00 *	0.00	6,094.00	0.00
784	01/25/06	630	RAYMOND JAMES ANTOINETTE HAZLINGER 8671 APPLE HILL RD CHAGRIN FALLS, OH 44023 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Filed as priority but is not entitled to priority status. Claim is for "stock".	3,468.80	3,468.80 *	0.00	3,468.80	0.00
785	01/25/06	630	RAYMOND JAMES RONALD A. HAZLINGER 8671 APPLE HILL ROAD CHAGRIN FALLS, OH 44023 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim references "investor". Claimant holds stock	1,838.10	1,838.10 *	0.00	1,838.10	0.00
798	01/25/06	630	MRS LENORE BUDD 65 GASLIGHT LANE NORTH EASTON, MA 02356 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
837	01/26/06	630	Dorothy Day Murphy & James E. Murphy & Michael O. Murphy & Jim E. Murphy III JT Ten 1905 Marion Anderson Hot Springs, AR 71913 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
850 -2	02/13/07	630	State of NH Dept. of Revenue Pierre Boisvert, Director PO Box 454 Concord, NH 03302 <7300-00 Fines, Penalties § 726(a)(4)> subordinated per 12/3/2010 order	4,640.30	4,640.30	0.00	4,640.30	0.00

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Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 149

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
858 -2	12/04/07	630	State of Alabama, Dept of Revenue Legal Division POB 320001 Montgomery, AL 36132-0001 <7300-00 Fines, Penalties § 726(a)(4)> subordinated per 12/3/2010 order	294.78	294.78 *	0.00	294.78	0.00
866	01/17/06	630	Stephen Rusnak 30 Bay 7th Street Brooklyn, NY 11228-3415 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock". S	1,785.37	1,785.37 *	0.00	1,785.37	0.00
888	01/19/06	630	DONNA PIZURA & MICHAEL PIZURA JT TEN 62 CANDLEWICK CLOSE DUXBURY, MA 02332 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	100.00	100.00 *	0.00	100.00	0.00
894	01/20/06	630	Delbert Linden 2646 University Avenue Dubuque, IA 52001-5542 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	437.00	437.00 *	0.00	437.00	0.00
901	01/23/06	630	LEWIS C FICHERA 773 W ATLANTIC AV SEWELL, NJ 08080 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
909	01/25/06	630	RUTH STAMBLER 7803 BOULDER LN PARKLAND, FL 33067 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	4,056.55	4,056.55 *	0.00	4,056.55	0.00
922	02/10/06	630	George Dolling 37 Hunter Road North Haledow, NJ 07508 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
927	02/13/06	630	CEDE & Co. (Fast Account) William Hazlinger 8671 Apple Hill Road Chagrin Falls, OH 44023 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	3,835.06	3,835.06 *	0.00	3,835.06	0.00
945	02/13/06	630	RALPH A VANCURA 74 WEST ELM AVE WOLLASTON, MA 02170-2424 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	401.62	401.62 *	0.00	401.62	0.00

(\*) Denotes objection to Amount Filed

Printed: 01/27/16 11:54 AM

**Claims Distribution Register**

Page: 150

**Case: 04-14151-JMD ROBOTIC VISION SYSTEMS, INC.**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
946	02/21/06	630	Arthur Nigro 87 Ellen Street Bethpage, NY 11714 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	3,000.00	3,000.00 *	0.00	3,000.00	0.00
947	02/28/06	630	Arthur Nigro 87 Ellen Street Bethpage, NY 11714 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	3,000.00	3,000.00 *	0.00	3,000.00	0.00
1052	02/08/06	630	Joseph Carini c/o Josephine Carini 40 Pine Drive Cold Spring Harbor, NY 11724 <7400-00 Subordinated General Unsecured (Equitably or consensually subordinated)> Claim is for "stock".	0.00	0.00 *	0.00	0.00	0.00
1054	06/16/08	630	KENTUCKY DEPARTMENT OF REVENUE LEGAL BRANCH-BANKRUPTCY SECTION ATTN: LEANNE WARREN,P O BOX 5222 FRANKFORT, KY 40602 <7300-00 Fines, Penalties § 726(a)(4)> Claim allowed as an administrative claim in the amount of \$85.80 and a subordinated general unsecured claim in the amount of \$46.80.	46.80	46.80	0.00	46.80	0.00
<b>Total for Priority 630: 0% Paid</b>				<b>\$65,667.10</b>	<b>\$65,661.10</b>	<b>\$0.00</b>	<b>\$65,661.10</b>	<b>\$0.00</b>
<b>Total for Unsecured Claims:</b>				<b>\$42,010,258.20</b>	<b>\$27,606,789.86</b>	<b>\$0.00</b>	<b>\$27,606,789.86</b>	<b>\$0.00</b>
<b>Total for Case :</b>				<b>\$72,778,333.20</b>	<b>\$35,278,073.49</b>	<b>\$7,055,778.27</b>	<b>\$28,222,295.22</b>	<b>\$539,835.27</b>

(\*) Denotes objection to Amount Filed

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 04-14151-JMD

Case Name: ROBOTIC VISION SYSTEMS, INC.

Trustee Name: Steven M. Notinger

**Balance on hand:** \$ 539,835.27

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00Remaining balance: \$ 539,835.27

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Steven M. Notinger	294,007.74	241,195.70	52,812.04
Trustee, Expenses - Steven M. Notinger	45,754.46	37,629.64	8,124.82
Attorney for Trustee, Fees - Cleveland, Waters and Bass, PA	41,793.50	0.00	41,793.50
Attorney for Trustee, Expenses - NOTINGER LAW , PLLC	128.98	0.00	128.98
Accountant for Trustee, Fees - Verdolino & Lowey, P.C.	232,159.50	203,090.50	29,069.00
Accountant for Trustee, Expenses - Verdolino & Lowey, P.C.	84,214.82	43,706.37	40,508.45
Other Expenses: Blue Cross/Blue Shield	4,894.44	0.00	4,894.44
Attorney for Trustee Fees - NOTINGER LAW, PLLC	10,354.00	0.00	10,354.00
Other Expenses: State of NY - Dept of Tax & Finance	37.76	0.00	37.76

Total to be paid for chapter 7 administration expenses: \$ 187,722.99Remaining balance: \$ 352,112.28

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: 941 TAX	40,236.63	0.00	40,236.63
Other Expenses: CA SUTA	9.31	0.00	9.31
Other Expenses: California Tax Department	0.00	0.00	13.30
Other Expenses: Casey & Hayes Storage, Inc.	2,052.00	0.00	2,052.00

Other Expenses: DONALD MOSER	13,992.15	0.00	9,423.71
Other Expenses: Derek Lavalley	219.52	0.00	147.85
Other Expenses: Diane E. Sarantopoulos	1,650.40	0.00	1,111.55
Other Expenses: Form 940 Taxes Due on 2015 Distribution	1,204.76	0.00	1,204.76
Other Expenses: JOSEPH KELLER	3,888.44	0.00	2,618.87
Other Expenses: Jay Principe	1,872.12	0.00	1,260.87
Other Expenses: Jennison, Patricia	694.02	0.00	432.72
Other Expenses: Justo Antelo	1,154.00	0.00	719.52
Other Expenses: MA SUTA	208.91	0.00	208.91
Other Expenses: MILLIMAN INC	7,200.00	0.00	7,200.00
Other Expenses: Massachusetts Tax Department	0.00	0.00	542.35
Other Expenses: NH SUTA	993.88	0.00	993.88
Other Expenses: NYS Tax Department	2,178.68	0.00	2,178.68
Other Expenses: New York Tax Department	0.00	0.00	2,723.35
Other Expenses: Office of United States Trustee	10,250.00	0.00	10,250.00
Other Expenses: Pitney Bowes Credit Corporation	238.72	0.00	238.72
Other Expenses: R. R. Donnelley	1,646.00	0.00	1,646.00
Other Expenses: Rosa Mangana fka Rosa Vazquez	408.00	0.00	254.38
Other Expenses: State of Connecticut	650.00	250.00	400.00
Other Expenses: Yebba, Debra E	101.20	0.00	68.16

Total to be paid for prior chapter administrative expenses: \$ 85,935.52

Remaining balance: \$ 266,176.76

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$341,846.85 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
95P	James L. Havener	4,925.00	0.00	3,070.74
115	MERTYS L. TREADWELL	200.00	0.00	124.70
307	Angela M. Kerman	3,198.47	0.00	1,994.24
308	JOANNE CAMERON	1,900.00	0.00	1,184.65
352	O'BRIEN, THOMAS	933.90	0.00	582.28

361	Rideout, David	4,925.00	0.00	3,070.74
381	Lombardi, Diane	316.62	0.00	197.41
389	Rock, Ulric	1,816.45	0.00	1,132.56
395	Flora, James	4,925.00	0.00	3,070.74
400	Christine Baker	247.92	0.00	154.58
402P	Coda, Amy	1,101.43	0.00	686.74
404	Whalen, Brian	4,925.00	0.00	0.00
415	PETER DENNINGER	1,609.78	0.00	1,003.69
420	DAVID WILKS	519.23	0.00	0.00
422	Seymour, Glenda D	14.03	0.00	12.96
424	NEW BERLIN CITY OF	17,815.92	0.00	5,043.85
425	Molinaro, Gregory	1,639.45	0.00	1,104.16
427	McCracken, William T	4,925.00	0.00	3,316.99
432	DAVID RAMOS	4,925.00	0.00	3,070.74
438	IRENE LEDOUX	620.39	0.00	417.83
439	Fagiolino, Vito	888.31	0.00	553.85
452	Cannava, Sheila A.	500.00	0.00	336.75
457	JOSEPH KELLER	1,248.00	0.00	778.12
460	ROBERT MUSANO	1,727.93	0.00	1,077.37
461	ANGLO-FRENCH TRAVEL PTE LTD	5,356.89	0.00	5,356.89
463	JOSEPH ADDONISIO	4,925.00	0.00	3,070.74
494	Gooding, William	1,962.10	0.00	1,223.36
533	Ingraham, John	3.00	0.00	0.00
538	Devine, Myra J	194.01	0.00	130.67
554A	Pension Benefit Guaranty Corporation	183,000.00	0.00	183,000.00
573	Kim, Jin-Chul	2,296.87	0.00	1,432.10
577	Gobran, Bassem	750.00	0.00	0.00
580	Le, Son	5,395.05	0.00	3,363.82
599	THOMAS SMITH	4,925.00	0.00	3,070.74
644	City of New Berlin	3,584.44	0.00	1,014.79
657	Commonwealth of Massachusetts	44,389.82	0.00	12,567.17
817	DAVID BRIAN JENNINGS	891.41	0.00	600.36
849	New York State Department of Taxation and	15,381.89	0.00	4,354.76

	Finance			
850 -3	State of NH Dept. of Revenue	8,309.32	0.00	2,352.45
855	State of Connecticut	250.00	0.00	70.78
864	ROLAND LEBLANC	826.92	0.00	556.93
869	Christopher Savina	575.73	0.00	387.75
879B	Brothwell, Philip	1,425.44	0.00	960.03
908P	Ganz, Richard C	265.99	0.00	165.84
934	JAMES A. VAHEY	8,664.90	0.00	5,402.56
949P	Commonwealth of Pennsylvania	10,547.00	0.00	2,985.95
965	Joseph Haskell	935.47	0.00	630.04
1031	State of NY - Dept. of Labor	5,274.79	0.00	1,493.34

Total to be paid for priority claims: \$ 266,176.76

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 27,338,898.68 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	ROCHESTER ELECTRONICS	705.00	0.00	0.00
2	DIRECT FIRST AID	173.53	0.00	0.00
4	GREYSTONE STAFFING, INC.	5,197.50	0.00	0.00
5	E.A. AUTOMATIC LAWN SPRINKLER	636.19	0.00	0.00
6	Winter, Wyman Fin'l Contracting	27,211.37	0.00	0.00
7	CANGRO INDUSTRIES, Inc.	252.00	0.00	0.00
8	Wellesley Trucking Service, Inc.	2,595.93	0.00	0.00
9	INTELLIGENT COMP. SOLUTIONS	2,364.00	0.00	0.00
10	CABLES UNLIMITED	307.80	0.00	0.00
11	COMMERCE SPRING	186.00	0.00	0.00
12	CDW Computer Centers, Inc.	21,655.27	0.00	0.00

13	Infohighway	785.92	0.00	0.00
14	JOSEPH TEMPESTA	2,688.00	0.00	0.00
15	AXON CABLE	2,062.43	0.00	0.00
16	POWELL ELECTRONICS, INC.	226.25	0.00	0.00
17	THOR LABS	4,609.25	0.00	0.00
18	FAI Electronics	8,733.95	0.00	0.00
19	IMS, INC.	1,282.59	0.00	0.00
20	Kurt C. Bunke, Inc.	29,461.01	0.00	0.00
21	VISION SYSTEMS INTERNATIONAL	1,100.00	0.00	0.00
22	AMERICA II	8,484.74	0.00	0.00
23	Wells Fargo Financial Leasing, Inc.	97,210.89	0.00	0.00
24	NATIONAL MAINTENANCE SUPPLIES INC.	2,796.54	0.00	0.00
25	A-Sun Trading Co.	10,816.75	0.00	0.00
26	BLUE HILL PRESS	1,024.17	0.00	0.00
27	SWANSON ASSOCIATES, INC	1,760.00	0.00	0.00
28	ULINE	2,031.30	0.00	0.00
30	CARLTON-BATES COMPANY	8,952.83	0.00	0.00
31	INTERPOWER USED TO BE PANEL COMPONENTS	260.50	0.00	0.00
32	JAI Pulnix Inc.	42,553.11	0.00	0.00
33	CREATIVE DOCUMENT SOLUTIONS	197.37	0.00	0.00
34	NUI TELECOM	9,155.06	0.00	0.00
35	KREISCHER OPTICS, LTD.	17,960.00	0.00	0.00
36	WEINELL MACHINE INC	1,335.00	0.00	0.00
37	ABCO	199.47	0.00	0.00
38	JAVCON MACHINE, INC.	7,419.00	0.00	0.00
39	American Stock Transfer&Trust	8,191.50	0.00	0.00
40	DEADLINE DELIVERY SERVICE	168.00	0.00	0.00
41	MMI SYSTEMS PTE LTD	44,984.09	0.00	0.00
42	AZTEC COMPONENTS	3,805.00	0.00	0.00
43	TOWER FASTENERS COMPANY INC	23,218.02	0.00	0.00
44	ACUITY CONSULTING GROUP, LLC	5,310.00	0.00	0.00



45	DARCOR CASTERS	3,416.88	0.00	0.00
46	E&S TECHNOLOGIES, INC	3,130.00	0.00	0.00
47	SBC Midwest Bankruptcy Group	658.83	0.00	0.00
48	ELITE ACTION EXTINGUISHER	315.27	0.00	0.00
49	Info Highway Communications	1,752.13	0.00	0.00
50	OFFTECH	1,194.21	0.00	0.00
51	Versatile Subcontracting	25,770.54	0.00	0.00
52	KARP CONSULTING	13,228.95	0.00	0.00
53	BROTHERS ELECTRONICS	3,544.00	0.00	0.00
55	EXCEL COMPONENTS & SUPPLY INC	3,656.96	0.00	0.00
56	RALPH W. EARL COMPANY	31,825.00	0.00	0.00
57	ADMIRAL ENGINEERING & MFG COMPANY	14,440.54	0.00	0.00
58	VIN-MAR PRECISION METAL, INC	91,915.25	0.00	0.00
59	Corporate Telephone	24,980.00	0.00	0.00
60	BROOKS AUTOMATION	5,400.00	0.00	0.00
61	Michael Best & Friedrich LLP	42,271.71	0.00	0.00
62	VENTRE FIRE PROTECTION	271.88	0.00	0.00
63	Lewis and Roca LLP	1,109.65	0.00	0.00
64	F & M PRINTING	1,693.24	0.00	0.00
65	IN POSITION TECHNOLOGIES	2,674.06	0.00	0.00
66	SKYTEL	588.32	0.00	0.00
68	ARAMARK UNIFORM SERVICES, INC	105.45	0.00	0.00
69	CODE CORP.	7,500.00	0.00	0.00
70	Nextel Communications Inc.	340.18	0.00	0.00
71	SCM Products	3,625.00	0.00	0.00
72	POWER UPS (MODULAR DEVICES)	27,822.00	0.00	0.00
73	B & H PRECISION FABRICATORS	64,914.75	0.00	0.00
74	H SQUARE	101.00	0.00	0.00
75	Bourque & Associates	16,907.00	0.00	0.00
76	PRIMUS	1,092.40	0.00	0.00
77	U-NEEDA ROLL OFF	5,285.30	0.00	0.00
78	Mercer	26,825.00	0.00	0.00

79	K. ANDREW BERNAL	16,483.33	0.00	0.00
80	ANDREW BERNAL	6,668.44	0.00	0.00
81	CYNTHIA BEREND	5,040.00	0.00	0.00
82	CVI LASER CORP.	23,263.35	0.00	0.00
83	PYRAMID AIR CONDITIONING INC.	1,753.63	0.00	0.00
84	PRESCOTT METAL	10,454.74	0.00	0.00
85	Associated Global Systems	216.45	0.00	0.00
90	CORECO INC.	3,899.97	0.00	0.00
91	Air & Energy Services, Inc.	7,921.00	0.00	0.00
92	McMaster-Carr Supply Co.	3,447.70	0.00	0.00
93	F & C LEASING	870.00	0.00	0.00
94	THE ULTIMATE TONER SOURCE	6,629.98	0.00	0.00
95U	James L. Havener	95,799.26	0.00	0.00
96	DIGI-KEY 217514	5,620.79	0.00	0.00
97	MET-L-FLO	7,652.92	0.00	0.00
98	AVAYA	816.75	0.00	0.00
99	PRIETO MACHINE	12,619.93	0.00	0.00
100	Dell Inc.	18,901.13	0.00	0.00
101	BLUE STONE INDUSTRIES	7,975.00	0.00	0.00
103	Andersen Spring	1,767.19	0.00	0.00
104	AM-PM Cleaning Corporation	34,803.91	0.00	0.00
106	Techmaster, Inc.	58.22	0.00	0.00
107	Allied Electronics Inc.	13,355.07	0.00	0.00
108	AT&T WIRELESS, INC.	4,469.52	0.00	0.00
109	AT&T WIRELESS, INC.	7,832.72	0.00	0.00
110	MACHINE COMPONENTS CORP.	56,312.30	0.00	0.00
112	QUALITY MACHINE	20,052.95	0.00	0.00
113	TOWN & COUNTRY REPROGRAPHICS	9,334.64	0.00	0.00
114	MORSE FLUID POWER INC	24.00	0.00	0.00
116	Patriot Plastics	5,073.25	0.00	0.00
118	DIALOG CORPORATION	179.88	0.00	0.00
119	Essex North Natural Gas Co.	457.51	0.00	0.00
120	MSC Industrial Supply Co.	117.13	0.00	0.00

121	Irene Kane personnel Inc.	12,750.00	0.00	0.00
122	Boston Edison Company	23,901.44	0.00	0.00
123	Robert Half Finance & Accounting	7,700.00	0.00	0.00
126	Central Wire and Cable Corp.	34,474.50	0.00	0.00
127	Fiber Optics, Schott North America, Inc.	6,835.35	0.00	0.00
128	LA BATCHELDER & SONS CONSULT.	5,545.00	0.00	0.00
129	T-Mobile Wireless	6,113.97	0.00	0.00
130	Marlin Leasing Corporation	2,547.58	0.00	0.00
131	NEW ELECTRONIC TECHNOLOGY	298.00	0.00	0.00
132	ARCHIMEDES PRODUCTS INC	21,145.00	0.00	0.00
134	MARTIN G. COHEN	2,198.90	0.00	0.00
135	MARTINDALE ASSOCIATES, INC.	1,092.50	0.00	0.00
136	CMA MACHINING CO.	12,198.00	0.00	0.00
137	ASSEMBLY SPECIALISTS INC.	13,512.67	0.00	0.00
138	JCB Performance Manchine, LLC	4,289.14	0.00	0.00
139	W.W. Grainger Inc.	1,140.40	0.00	0.00
140	Electropac Co., Inc.	29,879.83	0.00	0.00
141	PennWell Corporation	14,976.00	0.00	0.00
142	B. P. Shapiro, Inc.	43,750.00	0.00	0.00
143	PERFECTION VIDEO	131.90	0.00	0.00
144	Kenyon & Kenyon	162,753.33	0.00	0.00
145	HEILIND ELECTRONICS	1,284.86	0.00	0.00
146	SCANCON	4,049.80	0.00	0.00
147	Progressive Hydraulics Inc.	294.19	0.00	0.00
148	NORTECH SYSTEMS	38,747.87	0.00	0.00
149	SHERATON LONG ISLAND	10,717.50	0.00	0.00
151	CT Corporation System	3,079.91	0.00	0.00
152	TRANS-AERO	106.37	0.00	0.00
153	IKON Financial Services	149,526.30	0.00	0.00
154	PR Newswire Association LLC	772.50	0.00	0.00
156	HUNTSVILLE TIMES, THE	674.06	0.00	0.00
159	Whitetail Machine, Inc.	23,704.96	0.00	0.00
160	TRI-STAR MACHINE	29,765.00	0.00	0.00

161	OSTI SPECIAL SYSTEMS GROUP INC.	26,780.00	0.00	0.00
162	Verizon	935.61	0.00	0.00
163	CRESTWOOD FARMS #37	1,580.54	0.00	0.00
164	BAX Global	210.17	0.00	0.00
165	United Parcel Service	6,013.13	0.00	0.00
166	SALAMANCA CONSTRUCTION	575.00	0.00	0.00
169	EMCO PLASTICS	598.25	0.00	0.00
170	LEE SPRING COMPANY	151.30	0.00	0.00
171	American Airlines, Inc.	25,551.12	0.00	0.00
172	Fisher Scientific	662.72	0.00	0.00
173	Bolder Vision Optik	73,456.50	0.00	0.00
174	Suffolk County Water Authority	579.66	0.00	0.00
175	D&D PRECISION MACHINING	1,162.00	0.00	0.00
176	DEL-TRON PRECISION, INC.	28,174.64	0.00	0.00
177	PSNH	9,132.02	0.00	0.00
178	SINN-TECH INC.	4,142.50	0.00	0.00
179	HUNTSVILLE TIMES, THE	674.06	0.00	0.00
182	Orrick, Herrington & Sutcliffe	37,817.02	0.00	0.00
189	AZTEC COMPONENTS	3,804.00	0.00	0.00
190	Prototek Sheetmetal Fabrication, LLC	15,833.10	0.00	0.00
191	MORRELL INSTRUMENT COMPANY	80.85	0.00	0.00
192	WALSH MESSENGER SERVICE	44.69	0.00	0.00
193	CRYSTAL TECHNOLOGY, INC.	129,670.00	0.00	0.00
196	EMCO PLASTICS	598.25	0.00	0.00
197	CIRCUIT ELECTRIC	1,054.88	0.00	0.00
199	Filterfresh Cambridge	454.95	0.00	0.00
200	MARTINDALE ASSOCIATES, INC.	1,092.50	0.00	0.00
201	BALCO INDUSTRIES	181.68	0.00	0.00
202	SENSOTEC INC	109.87	0.00	0.00
203	AUER PRECISION CO INC	2,028.78	0.00	0.00
204	MSI TEC	820.75	0.00	0.00
206	EXAIR CORPORATION	152.90	0.00	0.00
207	MACHINE-TECH INC	1,171.50	0.00	0.00

208	ULSTER PRECISION INC	1,319.50	0.00	0.00
210	VISION SYSTEMS INTERNATIONAL	1,100.00	0.00	0.00
211	STORAGE TRAILER LEASING	557.00	0.00	0.00
212	H&M ENGINEERING & aSSOC	3,992.00	0.00	0.00
213	BALDWIN INDUSTRIAL SERVICES CO	90.07	0.00	0.00
214	TARGET LOGISTIC SVC	1,352.64	0.00	0.00
215	CANYON STATE OIL CO INC	373.26	0.00	0.00
216	BODE EQUIPMENT COMPANY	762.66	0.00	0.00
218	DORNER MFG CORP	402.64	0.00	0.00
219	PRICE ENGINEERING	5,811.43	0.00	0.00
222	CVI LASER CORP.	23,263.35	0.00	0.00
223	RAMCO INNOVATIONS	960.00	0.00	0.00
224	CROWNE PLAZA NASHUA	1,283.04	0.00	0.00
225	YUSEN AIR & SEA SVC INC.	14,651.79	0.00	0.00
226	Morgenstein & Jubelirer LLP	12,616.79	0.00	0.00
227	INDUSTRIAL TOOL & SUPPLY CO	927.31	0.00	0.00
228	BANNER METALCRAFT INC.	13,849.30	0.00	0.00
230	KAIJO CORPORATION	841,757.90	0.00	0.00
231	COPTECH INC.	15,797.31	0.00	0.00
232	DALSA INC.	1,761.00	0.00	0.00
233	Beck, Chaet & Bamberger S.C.	8,717.09	0.00	0.00
234	Vince Tarantino	54,673.12	0.00	0.00
235	Sylvia DiMarco	3,378.00	0.00	0.00
236	Aleksandr Juk	17,932.85	0.00	0.00
239	Micron Technology, Inc.	836,662.00	0.00	0.00
240	Moritex USA, Inc.	1,885.00	0.00	0.00
244	MEDCO INC.	7,553.22	0.00	0.00
245	Dell, Inc.	18,901.13	0.00	0.00
246	Janco Electronics, Inc.	116,890.96	0.00	0.00
247	SAMTEC INC.	175.15	0.00	0.00
250	JEFF SAUL	8,581.40	0.00	0.00
251	AUTOMATION SOLUTIONS	29,983.50	0.00	0.00
252	FEDERAL EXPRESS CORPORATION	65,912.03	0.00	0.00

253	GET CONTROL INC.	996.00	0.00	0.00
254	CIT Communications Finance Corp f/k/a	12,932.23	0.00	0.00
255	SCM Products	3,625.00	0.00	0.00
256	MAIN SOURCE, INC.	85.00	0.00	0.00
259	NICHIA AMERICA CORPORATION	195.00	0.00	0.00
260	GLOBE ELECTRONIC HARDWARE	329.48	0.00	0.00
261	CENTRAL PAPER PRODUCTS CO	46.21	0.00	0.00
262	ADVANTAGE COMPONENTS, INC	250.50	0.00	0.00
263	OPTICS SPECIALISTS	902.65	0.00	0.00
264	ORION INDUSTRIES	60,158.50	0.00	0.00
265	ACCURATE FASTENERS, INC.	2,092.48	0.00	0.00
267	EDGEWOOD COMPONENTS INC	3,060.00	0.00	0.00
268	TAPE INNOVATIONS	596.98	0.00	0.00
269	IMAGE XPERT	1,600.00	0.00	0.00
270	IMAGEXPERT, INC	10,200.00	0.00	0.00
271	Alain Gagnon	32,278.32	0.00	0.00
272	AMERICA II ELECTRONICS, INC.	7,738.46	0.00	0.00
273	PEWAUKEE TOOLING & PRODUCTS COMPANY	1,258.20	0.00	0.00
274	CASTLE METALS	3,478.45	0.00	0.00
276	INTELLIGENT MOTION SYSTEMS INC	2,364.00	0.00	0.00
281	EAGLE LEASING COMPANY	2,610.00	0.00	0.00
282	LEE SPRING COMPANY	97.42	0.00	0.00
283	MERRY MAIDS	696.00	0.00	0.00
284	BRAYMAN, HOULE, KEATING & ALBRIGHT	10,000.00	0.00	0.00
286	MILLER-STEPHENSON CHEM.	436.79	0.00	0.00
287	Daniels Propane	2,075.26	0.00	0.00
289	BNP MEDIA	12,923.00	0.00	0.00
290	ELPAC	2,240.00	0.00	0.00
291	THE RIVER INTERNET ACCESS	346.00	0.00	0.00
292	EXHIBIT WORKS, INC.	450.00	0.00	0.00
293	TRI-PHASE AUTOMATION	87,224.15	0.00	0.00

294	Phillip E. Koerper	2,792,079.99	0.00	0.00
295	MONODE MARKING PRODUCTS, INC.	31,222.64	0.00	0.00
296	Fiber Optics, Schott North America, Inc.	6,835.35	0.00	0.00
297	REARDON ASSOC. C/O SUBURBAN SKILL	30,811.60	0.00	0.00
299	GLENN PERUGINI	1,950.00	0.00	0.00
301	BOTHE ASSOCIATES INC	1,680.00	0.00	0.00
304	NEWARK	22,043.20	0.00	0.00
305	JAM PRECISION	2,155.00	0.00	0.00
306	NEWARK ELECTRONICS	603.63	0.00	0.00
311	ACKAOUY, RAYMOND	4,000.00	0.00	0.00
312	RONA PRECISION	4,500.00	0.00	0.00
313	A-Sun Trading Company	10,816.75	0.00	0.00
314	BROWN RAYSMAN MILLSTEIN FELDER & STEINER LLP	94,632.89	0.00	0.00
315	THOMPSON FINANCIAL CORPORATE GROUP	10,122.50	0.00	0.00
316	MAX LEVY AUTOGRAPH	6,450.00	0.00	0.00
317	H.W. SPECIALTIES CO. INC.	85,537.75	0.00	0.00
319	MARYGRACE STEVENS	12,681.25	0.00	0.00
322	Swabey Ogilvy Renault	11,477.77	0.00	0.00
323	Kimchuk	63,921.50	0.00	0.00
324	Howes, Curtis W	24,153.39	0.00	0.00
325	ROYAL FRANCHISING INC. D/B/A	5,800.00	0.00	0.00
327	TAPCO PRODUCTS	4,410.00	0.00	0.00
328	Rawson, Douglas R	15,481.54	0.00	0.00
337	NIXON PEABODY LLP	1,020.50	0.00	0.00
348	N & L INSTRUMENTS	6,483.50	0.00	0.00
350	Skadden, Arps, Slate, MEagher & Flom LLP	937,225.68	0.00	0.00
351	MILWAUKEE ELECTRONICS	70,839.00	0.00	0.00
352U	O'BRIEN, THOMAS	933.89	0.00	0.00
356	GARDASOFT VISION LTD.	15,454.00	0.00	0.00
358	JOHN R. FINTA	12,150.42	0.00	0.00

361U	Rideout, David	3,555.33	0.00	0.00
362	Ganz, Richard C	2,163.46	0.00	0.00
364	RAYMOND M. ENGLAND	5,270.86	0.00	0.00
366	RAYMOND M. ENGLAND	11,565.36	0.00	0.00
371	RAYMOND M. ENGLAND	120,541.59	0.00	0.00
374	INGRAM MICRO	4,958.66	0.00	0.00
376	Patrizio Melillo	13,302.66	0.00	0.00
380	RWA, INC.	152,838.55	0.00	0.00
395U	Flora, James	9,951.39	0.00	0.00
396	AMERICAN ARBITRATION ASSOC.	1,030.00	0.00	0.00
402U	Coda, Amy	1,101.42	0.00	0.00
403	ARGROV BOX COMPANY	481.30	0.00	0.00
404U	Whalen, Brian	1,874.92	0.00	0.00
405	NAMEPLATE MANUFACTURING OF	166.00	0.00	0.00
406	INTEGRAL TECHNOLOGIES INC.	2,998.85	0.00	0.00
407	SKYNET SYSTEMS INC.	2,900.00	0.00	0.00
408	TOWER FASTENERS COMPANY INC	23,218.02	0.00	0.00
409	HS INSTRUMENT	8,970.00	0.00	0.00
410	LEICHA MAKL	2,447.50	0.00	0.00
416	Agtuca, Philip	9,100.39	0.00	0.00
426	ACTION AUTOMATION & CONTROLS INC.	4,158.44	0.00	0.00
427U	McCracken, William T	931.68	0.00	0.00
428	PERU TOOL & DIE	3,785.00	0.00	0.00
431	RAF ELECTRIC HARDWARE	607.04	0.00	0.00
432U	DAVID RAMOS	7,612.00	0.00	0.00
433	RTF LIGHT LLC,	43,752.00	0.00	0.00
434	Knight, Charles W	1,125.25	0.00	0.00
435	Riverside Claims LLC	6,585.00	0.00	0.00
437	Riverside Claims LLC	4,143.70	0.00	0.00
438U	IRENE LEDOUX	351.56	0.00	0.00
439U	Fagiolino, Vito	2,245.06	0.00	0.00
441	WOODLAND PACKAGING, INC.	7,335.50	0.00	0.00



442	RIVERSIDE CLAIMS LLC AS ASSIGNEE FOR	1,280.85	0.00	0.00
443	RIVERSIDE CLAIMS LLC AS ASIGNEE FOR	6,409.00	0.00	0.00
450	METROPOLITAN LIFE INSURANCE COMPANY	33,661.83	0.00	0.00
451	JACK HIGGINS	15,109.00	0.00	0.00
452U	Cannava, Sheila A.	1,240.00	0.00	0.00
453	JAMES A. VAHEY	8,664.90	0.00	0.00
454	Morris I. Pollack	282,003.44	0.00	0.00
455	BLODGETT, DEBRA	692.50	0.00	0.00
457U	JOSEPH KELLER	5,324.80	0.00	0.00
459	AETRIUM	89,395.69	0.00	0.00
460U	ROBERT MUSANO	2,195.46	0.00	0.00
461	ANGLO-FRENCH TRAVEL PTE LTD	56,953.38	0.00	0.00
463U	JOSEPH ADDONISIO	6,035.00	0.00	0.00
468	Spinelli, James P	122.40	0.00	0.00
469	HIWAAY INTERNET SERVICES, INC.	239.00	0.00	0.00
470	Electro Rent Corporation	270.04	0.00	0.00
476	RODELCO ELECTRONICS CORP.	34,176.15	0.00	0.00
478	Symagery Microsystems, Inc.	12,745.00	0.00	0.00
480	Wellesley Trucking Service, Inc.	2,595.93	0.00	0.00
481	Air & Energy Services, Inc.	7,921.00	0.00	0.00
482	Micro-Tronics Inc	9,779.19	0.00	0.00
483	MERIT ELECTRONIC DESIGN/MEDCO	7,553.22	0.00	0.00
499	Kollmorgen Corporation	325,900.00	0.00	0.00
500	American Precision Industries, Inc.	15,715.98	0.00	0.00
501	Cingular Wireless	901.98	0.00	0.00
502	EDGEWOOD COMPONENTS INC	3,060.00	0.00	0.00
503	Nutec Components, Inc.	46,766.00	0.00	0.00
504	DIGI-KEY CORPORATION	1,815.87	0.00	0.00
505	GIS GRAPHICS INC	2,294.15	0.00	0.00
509	SADDLEBROOK CONTROLS	12,300.00	0.00	0.00

510	DIGI-KEY CORPORATION	1,815.87	0.00	0.00
512	RECALL	700.41	0.00	0.00
513	Grant Thornton LLP	290,864.00	0.00	0.00
514	Riverside Claims LLC as assignee for XP Foresight	4,143.70	0.00	0.00
517	COMPUTER EXPRESS	177,338.70	0.00	0.00
518	SENTECH AMERICA	13,160.84	0.00	0.00
519	Baker & Hostetler LLP	3,001.64	0.00	0.00
520	Snyder, Jeffrey C	12,927.52	0.00	0.00
521	Ferraro Manufacturing	20,829.00	0.00	0.00
525	Barrington Research Associates Inc.	125,905.80	0.00	0.00
529	FARRELL PRECISION METALCRAFT CORP.	19,844.65	0.00	0.00
532	Dun & Bradstreet	534.71	0.00	0.00
539	KeySpan Gas East Corporation	2,783.47	0.00	0.00
540	Chouinard, Jonathan C	6,504.24	0.00	0.00
544	American Express Travel Related Svcs Co Inc Corp C	5,457.62	0.00	0.00
546	American Express Travel Related Svcs Co Inc Corp C	21,319.38	0.00	0.00
547	American Express Travel Related Svcs Co Inc Corp C	11,614.97	0.00	0.00
549	Bojko and Jagoda Vodanovic	2,057,448.65	0.00	0.00
550	Keystone Partners	3,000.00	0.00	0.00
551	DESIGN SPECIALISTS	4,740.00	0.00	0.00
553	Pension Benefit Guaranty Corporation	3,348,048.00	0.00	0.00
554B	Pension Benefit Guaranty Corporation	292,556.00	0.00	0.00
555	Helix	16,050.00	0.00	0.00
556	Prevost, Darren J	6,120.30	0.00	0.00
558	Brewer IV, John	181.73	0.00	0.00
559	Yellow Transportation, Inc.	6,964.88	0.00	0.00
560	LELANITE CORPORATION	14,515.18	0.00	0.00
561	Cingular Wireless	1,883.72	0.00	0.00
562	Davis & Bujold, PLLC	14,005.00	0.00	0.00

568	Rechler Equity B-3 LLC	51,618.62	0.00	0.00
569	REP A8 LLC	2,520.31	0.00	0.00
571	Blodgett, Deborah	2,003.30	0.00	0.00
572	A. K. KRAUSSEL MFG. CORP.	12,935.83	0.00	0.00
573	Kim, Jin-Chul	6,267.65	0.00	0.00
579	Bentley World-Packaging	4,208.63	0.00	0.00
591	RIVERSIDE CLAIMS LLC AS ASIGNEE FOR	6,409.00	0.00	0.00
592	Riverside Claims LLC as assignee for	1,280.85	0.00	0.00
599U	THOMAS SMITH	40,075.00	0.00	0.00
603	Riverside Claims LLC as assignee for	6,585.00	0.00	0.00
604	E C TRONICS	24,130.15	0.00	0.00
605	Jay Dowling	7,443.00	0.00	0.00
609	Bornstein, Joel	9,309.16	0.00	0.00
610	Earl H. Rideout	428,460.98	0.00	0.00
612	Dualtron Manufacturing, successor in interest	143,098.85	0.00	0.00
617	Diane E. Sarantopoulos	110,556.00	0.00	0.00
618	AMERICAN ARBITRATION ASSOC.	1,030.00	0.00	0.00
619	Vidiksis, George	3,920.43	0.00	0.00
623	IDEAS INC.	8,110.20	0.00	0.00
624	ADP, Inc.	2,490.44	0.00	0.00
625	GENERAL ELECTRIC MATERIALS TEC	250.95	0.00	0.00
628	Lanier Worldwide, Inc.	616.26	0.00	0.00
629	Bowne of Boston, Inc.	49,067.00	0.00	0.00
631	Electro Rent Corporation	270.04	0.00	0.00
632	FOCUSED ENGINEERING SOLUTIONS	495.00	0.00	0.00
633	Simplicity, Inc.	3,872.00	0.00	0.00
636	WESTERN TECHNOLOGY MARKETING	28,127.13	0.00	0.00
637	SCHENKER INC.	243.44	0.00	0.00
638	Renishaw Inc	747.00	0.00	0.00
640	ERGO IN DEMAND,INC	240.00	0.00	0.00
641	ADT Security Services	1,091.78	0.00	0.00

643	Praxair Distribution Inc.	122.12	0.00	0.00
645	GLOBE ENGINEERING CORP.	1,454.68	0.00	0.00
646	Citibank USA, N.A.	2,543.96	0.00	0.00
647	TRADE TECH	15,076.52	0.00	0.00
651	HALCO PRODUCTS COMPANY	5,404.71	0.00	0.00
655	DHL EXPRESS (USA), INC.	1,915.41	0.00	0.00
657	Commonwealth of Massachusetts	1,071.47	0.00	0.00
660	Ohio Bureau of Workers' Compensation	2,429.60	0.00	0.00
664	Avnet Electronics	1,415.52	0.00	0.00
665	COFFEE PAUSE	1,793.60	0.00	0.00
668	RECHLER EQUITY B-3 LLC	4,019,797.00	0.00	0.00
669	REP A8 LLC	36,455.00	0.00	0.00
670	INDUSTRIAL VISION SOURCE	4,070.00	0.00	0.00
671	EAGLE LEASING	2,610.00	0.00	0.00
673	SAMTEC INC	143.36	0.00	0.00
678	Peru Tool & Die Inc	3,785.00	0.00	0.00
679	MINOR RUBBER COMPANY INC.	108.00	0.00	0.00
680	AZTEC COMPONENTS	3,805.00	0.00	0.00
681	REARDON ASSOC. C/O SUBURBAN SKILL	30,811.60	0.00	0.00
683	WEINELL MACHINE INC	1,335.00	0.00	0.00
684	MSI TEC	820.75	0.00	0.00
690	NORTHEAST TECH. SERVICES	18,552.50	0.00	0.00
693	LELANITE CORPORATION	12,964.78	0.00	0.00
694	Pilot Airfreight	9,578.02	0.00	0.00
695	RECALL	119.76	0.00	0.00
696	EXCEL COMPONENTS & SUPPLY INC	3,656.96	0.00	0.00
698	RICHARD LEHMAN	7,400.00	0.00	0.00
700	INTELLEPRO, INC.	29,444.74	0.00	0.00
701	POWER UPS (MODULAR DEVICES)	127,822.00	0.00	0.00
703	Price Engineering	5,811.43	0.00	0.00
704	Revenue Management	12,664.50	0.00	0.00
705	Revenue Management	2,200.00	0.00	0.00

706	STORAGE TRAILER LEASING	557.00	0.00	0.00
707	YONESCU ENTERPRISES INC	11,219.83	0.00	0.00
708	E&S TECHNOLOGIES, INC	3,130.00	0.00	0.00
709	TRI-PHASE AUTOMATION	87,224.15	0.00	0.00
710	MILWAUKEE ELECTRONICS	70,839.00	0.00	0.00
713	CLAIRHAN MANUFACTURING	90,341.04	0.00	0.00
714	RWA, INC.	152,838.55	0.00	0.00
715	RTF LIGHT LLC,	43,752.00	0.00	0.00
718	AT&T CORP.	47,892.10	0.00	0.00
719	EMDS, INC.	2,268.47	0.00	0.00
720	Sarita & Minarik	15,392.87	0.00	0.00
723	American Stock Transfer&Trust	6,673.42	0.00	0.00
724	FARRELL PRECISION METALCRAFT CORP.	19,844.65	0.00	0.00
726	Brayman Houle Keating & Albright, PLLC	10,000.00	0.00	0.00
727	SKYTEL	588.32	0.00	0.00
728	Thomas Cherenack	84,512.33	0.00	0.00
730	Intelligent Motion Systems, Inc.	2,364.00	0.00	0.00
733	Prototek Sheetmetal Fabrication, LLC	15,833.10	0.00	0.00
734	T-Mobile Wireless	6,113.97	0.00	0.00
735	Simplicity, Inc.	3,872.00	0.00	0.00
736	DORNER MFG CORP	402.64	0.00	0.00
738	VISION SYSTEMS INTERNATIONAL	1,100.00	0.00	0.00
739	VOLPI MANUFACTURING	4,139.22	0.00	0.00
741	Commonwealth of Massachusetts	4,839.00	0.00	0.00
742	American Airlines, Inc.	25,551.12	0.00	0.00
743	MARTINDALE ASSOCIATES, INC.	1,092.50	0.00	0.00
744	AMERICA II ELECTRONICS, INC.	7,537.45	0.00	0.00
745	CIT Communications Finance Corp f/k/a	13,084.52	0.00	0.00
747	Debt Acquisition Company of America V, LLC	21,145.00	0.00	0.00
748	Debt Acquisition Company of America V, LLC	255.00	0.00	0.00

749	Debt Acquisition Company of America V, LLC	291.00	0.00	0.00
750	Debt Acquisition Company of America V, LLC	2,241.87	0.00	0.00
751	Debt Acquisition Company of America V, LLC	1,353.15	0.00	0.00
752	Debt Acquisition Company of America V, LLC	350.00	0.00	0.00
753	Debt Acquisition Company of America V, LLC	890.00	0.00	0.00
754	Debt Acquisition Company of America V, LLC	519.99	0.00	0.00
755	Debt Acquisition Company of America V, LLC	487.00	0.00	0.00
756	Debt Acquisition Company of America V, LLC	1,506.19	0.00	0.00
757	Debt Acquisition Company of America V, LLC	532.14	0.00	0.00
758	Debt Acquisition Company of America V, LLC	4,128.00	0.00	0.00
759	Debt Acquisition Company of America V, LLC	300.99	0.00	0.00
760	Debt Acquisition Company of America V, LLC	1,084.85	0.00	0.00
761	Debt Acquisition Company of America V, LLC	271.88	0.00	0.00
762	Debt Acquisition Company of America V, LLC	6,669.00	0.00	0.00
763	DEL-TRON PRECISION,INC.	28,174.64	0.00	0.00
765	PRIETO MACHINE	12,619.90	0.00	0.00
767	AM-PM Cleaning Corporation	25,400.00	0.00	0.00
768	Air & Energy Services, Inc.	7,921.00	0.00	0.00
769	HALCO PRODUCTS COMPANY	5,404.71	0.00	0.00
771	MICHAEL C. TAMARKIN	135,320.00	0.00	0.00
774	JRS PRECISION MACHINING CORP.	5,439.50	0.00	0.00
783	CONFERENCECALL.COM	7,421.59	0.00	0.00

787	DATARAY INC.	11,250.00	0.00	0.00
790	A-Sun Trading Co.	10,816.75	0.00	0.00
791	Aleksandr Juk	17,932.85	0.00	0.00
792	COMPUTER EXPRESS	104,688.70	0.00	0.00
793	GPR COMPANY, INC	9,109.75	0.00	0.00
794	LA BATCHELDER & SONS CONSULT.	5,545.00	0.00	0.00
795	ARGROV BOX COMPANY	481.30	0.00	0.00
797	LEICHA MAKL	2,447.50	0.00	0.00
802	Progressive Hydraulics Inc.	294.19	0.00	0.00
808	PAUL J. ROBINSON	2,414.37	0.00	0.00
812	Adams, Ian J	3,805.72	0.00	0.00
815	NUTEC COMPONENTS INC.	46,766.00	0.00	0.00
817U	DAVID BRIAN JENNINGS	12,051.92	0.00	0.00
818	GPR COMPANY, INC	9,109.75	0.00	0.00
820	AVALON COMMONS	5,652.41	0.00	0.00
823	Andrew Peros	78,189.17	0.00	0.00
824	QUINCY TELEMESSAGING	226.36	0.00	0.00
826	Dmytro Rukhlyadyev	6,725.16	0.00	0.00
838	Revenue Management	29,230.55	0.00	0.00
839	Pitney Bowes Credit Corporation	3,482.08	0.00	0.00
840	American Express Travel Related Svcs Co	16,735.98	0.00	0.00
845	COFFEE PAUSE	360.00	0.00	0.00
847	Reed Exhibition Companies	12,500.00	0.00	0.00
856	AT & T Inc.	1,500.00	0.00	0.00
857	Kofler's Tool & Die	12,500.00	0.00	0.00
860	Infineon Technologies Dresden Gmbh & Co. DHG	70,000.00	0.00	0.00
868	Esdale, Donald	711.06	0.00	0.00
869A	Christopher Savina	2,316.43	0.00	0.00
875	Bouchard, Glen	1,152.74	0.00	0.00
877	Barrington Research Associates Inc.	125,905.80	0.00	0.00
878	JAI Pulnix Inc.	42,553.11	0.00	0.00
879A	Brothwell, Philip	542.24	0.00	0.00

884	Bragdon, Stephen	9,295.06	0.00	0.00
896	JOSEPH KELLER	3,682.76	0.00	0.00
898	Russell Leasing, Inc.	19,891.38	0.00	0.00
904	Hillsgrove, Raymond	1,161.64	0.00	0.00
906	Waste Management	1,355.26	0.00	0.00
908U	Ganz, Richard C	1,897.47	0.00	0.00
911	R&R PACKAGING	226.20	0.00	0.00
914	Kay, Robert E.	6,569.82	0.00	0.00
916U	Robert Michaels	68,400.00	0.00	0.00
919	IMAGISTIC (PITNEY BOWES)	10,732.12	0.00	0.00
920	ASYST TECHNOLOGIES	14,844.50	0.00	0.00
923	Paul Matzko	22,284.47	0.00	0.00
925	EPlus Technology, Inc.	6,291.35	0.00	0.00
928	SONNENSCHN NATH & ROSENTHAL LLP	1,440,959.51	0.00	0.00
936	SCION CORPORATION	12,326.54	0.00	0.00
938	ANORAD CORPORATION	1,658,544.00	0.00	0.00
940	Theng-Yiow Thomas Lee	79,089.51	0.00	0.00
949U	Commonwealth of Pennsylvania	600.00	0.00	0.00
963	Dietzel, Michael E.	5,518.12	0.00	0.00
968	Sypek, Daniel J	442.26	0.00	0.00
972	Holahan, Stephen	81.46	0.00	0.00
989	French, Christopher A.	2,324.33	0.00	0.00
1035	UMA COMPUTERS	52,833.82	0.00	0.00
1036	DONALD MOSER	1,640.66	0.00	0.00
1043	CARR-MET IND., INC	333.00	0.00	0.00
1045	Mouser Electronics, Inc.	1,747.79	0.00	0.00
1049	Wojter Dymek	17,000.00	0.00	0.00
1050	Helgi Sigurdsson	47,809.37	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00



Tardily filed claims of general (unsecured) creditors totaling \$ 202,230.08 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
846	Helgi Sigurdsson	47,809.37	0.00	0.00
852	Bolder Vision Optik, Inc.	74,456.50	0.00	0.00
944	HAUT W SPEC CO INC	79,964.21	0.00	0.00

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 65,661.10 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
266	AMERICO & ROSE MORENZI	410.00	0.00	0.00
285	HAROLD F. TUNKEL	252.00	0.00	0.00
288	DAVID D. PAQUIN	5,000.00	0.00	0.00
717	KEVIN J CONDON	15,011.50	0.00	0.00
721	ROBERT F LIEBLER DMD PA TRUST	400.00	0.00	0.00
722	JOANNE ELIZABETH KATCHER	2,706.00	0.00	0.00
725	CEDE & CO (FAST ACCOUNT)	402.00	0.00	0.00
729	SHIRLEY ASHLEY	6.00	0.00	0.00
737	DAVID D PAQUIN	5,000.00	0.00	0.00
764	RICHARD L SHIPP	2,145.14	0.00	0.00
766	THOMAS W DRISCOLL	735.00	0.00	0.00
777	Wilma A. Hundley & Gloria Hundley	595.08	0.00	0.00
782	ROMEO L. PISANI & ELVIRA R.	6,094.00	0.00	0.00

784	RAYMOND JAMES	3,468.80	0.00	0.00
785	RAYMOND JAMES	1,838.10	0.00	0.00
850 -2	State of NH Dept. of Revenue	4,640.30	0.00	0.00
858 -2	State of Alabama, Dept of Revenue	294.78	0.00	0.00
866	Stephen Rusnak	1,785.37	0.00	0.00
888	DONNA PIZURA&	100.00	0.00	0.00
894	Delbert Linden	437.00	0.00	0.00
909	RUTH STAMBLER	4,056.55	0.00	0.00
927	CEDE & Co. (Fast Account)	3,835.06	0.00	0.00
945	RALPH A VANCURA	401.62	0.00	0.00
946	Arthur Nigro	3,000.00	0.00	0.00
947	Arthur Nigro	3,000.00	0.00	0.00
1054	KENTUCKY DEPARTMENT OF REVENUE	46.80	0.00	0.00

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00